Fund Requirements Report
Through Disbursement Date: 11-JAN-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BASTROP CTY SHERIFF	20-0683-T26	06-DEC-2021	01.0100.0000.341700.	**$235.00**	PYMT OF SVC FEES, RHONDA DRAPER, DOLORES ANN BURNETT, RICKY SIMPSON, D/CLK
0100	0000	Default	BELL CTY SHERIFF	19-0862-T395	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, MARY HENERSON, D/CLK
0100	0000	Default	BELL CTY SHERIFF	20-0050-T425	06-DEC-2021	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, RANDOLPH GRIFFIN JR, D/CLK
0100	0000	Default	BELL CTY SHERIFF	21-0275-T368	06-DEC-2021	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, MARTIN LACHER, HEIDI LACHER, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	20-0192-T368	06-DEC-2021	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, USA IRS STEPHANIE RICO, D/CLK
0100	0000	Default	BRAZORIA CTY SHERIFF	20-0192-T368	06-DEC-2021	01.0100.0000.341700.	**$150.00**	PYMT OF SVC FEES, BRIAN KEITH HEDDELSTEN, D/CLK
0100	0000	Default	BRAZOS CTY SHERIFF	20-0192-T368	06-DEC-2021	01.0100.0000.341700.	**$70.00**	PYMT OF SVC FEES, JOY FRAN CHANDLER, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	21-0101-T395	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, CYNTHIA D WALKER KITE, D/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4B	20-DEC-2021	01.0100.0000.207021.	**$227.27**	C#15-0815-CC4, WRIT, ROBERT WALKER, DEC 20/21, CONST#1
0100	0000	Default	CASEY VANDERSTOEP	21-0695-K277	28-DEC-2021	01.0100.0000.207018.	**$6,750.00**	C#21-0695-K277, NOV 4/21, RESTITUTION, OMESH PERTOB, D/ATTY
0100	0000	Default	DALLAS CTY CONST #1	20-0388-T368	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, BOMBARDIER CAPITAL, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0292-T395	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, SADDLECREEK COMMUNITY HOA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0440-T395	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, BBVA USA, D/CLK
0100	0000	Default	DANIEL A CLARK PLLC	21-1027-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-215793, AD LITEM FEE, C/CLK
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0801N	20-DEC-2021	01.0100.0000.342800.	**$970.86**	R#30353, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0802N	20-DEC-2021	01.0100.0000.342800.	**$2,167.51**	R#30359, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0803N	20-DEC-2021	01.0100.0000.342800.	**$1,012.39**	R#30320, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0804N	20-DEC-2021	01.0100.0000.342800.	**$1,018.00**	R#30300, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0805N	20-DEC-2021	01.0100.0000.342800.	**$1,695.39**	R#30300, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0806N	20-DEC-2021	01.0100.0000.342800.	**$1,560.91**	R#30340, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0807N	20-DEC-2021	01.0100.0000.342800.	**$945.62**	R#30359, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6741K0808N	20-DEC-2021	01.0100.0000.342800.	**$1,549.59**	R#30353, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEPARTMENT OF VETERAN AFFAIRS	6742K0140N	05-JAN-2022	01.0100.0000.342800.	**$1,079.39**	R#29968, REFUND OVERPAYMENT, EMS
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	21-1028-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-215805, AD LITEM FEE, C/CLK
0100	0000	Default	ELLIS CTY SHERIFF	21-0319-T368	06-DEC-2021	01.0100.0000.341700.	**$90.00**	PYMT OF SVC FEES, WP LEGACY, D/CLK
0100	0000	Default	HOPE ALLIANCE	11345-22QTR1	06-JAN-2022	01.0100.0000.207012.	**$7,457.81**	OCT-DEC 21, QTR 1, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	JACKSON LAW FIRM	21-0654-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-212543, AD LITEM FEE, C/CLK
0100	0000	Default	JACKSON LAW FIRM	21-0855-CP4	13-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-214333, AD LITEM FEE, C/CLK

0100	0000	Default	JILL CORNELIUS	21-0823-CP4	13-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-214109, AD LITEM FEE, C/CLK
0100	0000	Default	JUAN SALVADOR VALLE	3CR-19-06992	01-DEC-2021	01.0100.0000.341803.	**$30.00**	R#JP3-2021-10312, C#JP3-2021-10312, OVERPAYMENT REFUND, JP#3
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	21-0953-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-215187, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	21-1094-CP4	13-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-216405, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	21-0955-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-215219, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	21-0211-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-209346, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0339-T26	06-DEC-2021	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, DENARD JEFFERSON, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0089-T368	06-DEC-2021	01.0100.0000.341700.	**$165.00**	PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGIS SYS, MICHAEL TEMPER, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0277-T425	06-DEC-2021	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGIS SYS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 21;JP#1	09-DEC-2021	01.0100.0000.207017.	**$76.53**	COLLECTION FEES DUE FOR THE MONTH OF NOV 21, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 21;JP2	28-DEC-2021	01.0100.0000.207017.	**$171.61**	NOV 21, PAYMENT OF COLLECTION FEES, JP#2
0100	0000	Default	MILAM CTY SHERIFF	20-0192-T368	06-DEC-2021	01.0100.0000.341700.	**$100.00**	PYMT OF SVC FEES, TRINA DENISE DEE, D/CLK
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	321-001246	10-OCT-2021	01.0100.0000.207009.	**$60.00**	3RD QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#1
0100	0000	Default	OSCAR B JACKSON III	21-1000-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-215620, AD LITEM FEE, C/CLK
0100	0000	Default	RENE CANTU	23316;NOV 3 & 4/21	17-AUG-2021	01.0100.0000.347003.	**$120.00**	R#30441, NOV 3 & 4/21, RAINOUT REFUND, PARKS
0100	0000	Default	SHELBY C REED	21-0926-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-215007, AD LITEM FEE, C/CLK
0100	0000	Default	TARA SHAIKH LAW PLLC	21-1149-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-216950, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	21-0852-CP4	06-DEC-2021	01.0100.0000.207006.	**$350.00**	R#2021-214320, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY22;THRU DEC 21	04-JAN-2022	01.0100.0000.370500.	**-$1.82**	1ST QTR FY22, SALES AND USE TAX (OCT-DEC 21)
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY22;THRU DEC 21	04-JAN-2022	01.0100.0000.208001.	**$363.66**	1ST QTR FY22, SALES AND USE TAX (OCT-DEC 21)
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08868	20-DEC-2021	01.0100.0000.209600.	**$85.00**	CI#A8445890, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08934	13-DEC-2021	01.0100.0000.209600.	**$48.45**	CI#A8445625, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09338	21-DEC-2021	01.0100.0000.209600.	**$199.75**	CI#A8445681, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-11153	07-DEC-2021	01.0100.0000.209600.	**$255.00**	CI#A8445670, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13241	02-DEC-2021	01.0100.0000.209600.	**$170.00**	CI#A8445805, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13805	21-DEC-2021	01.0100.0000.209600.	**$48.45**	CI#A8445681, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13806	21-DEC-2021	01.0100.0000.209600.	**$48.45**	CI#A8445681, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13807	21-DEC-2021	01.0100.0000.209600.	**$90.95**	CI#A8445681, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13808	21-DEC-2021	01.0100.0000.209600.	**$90.95**	CI#A8445681, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	16-0101-T368	06-DEC-2021	01.0100.0000.341700.	**$75.00**	PYMT OF SVCS FEES, ATTY GENERAL OF TX, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0862-T395	06-DEC-2021	01.0100.0000.341700.	**$160.00**	PYMT OF SVCS FEES, FELIX FLORES, ROBERT T JONES, BRITTANY LYNN JONES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0050-T425	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0339-T26	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, DENARD JEFFERSON, ATTY GENERAL OF TX, D/CLK

0100	0000	Default	TRAVIS CTY CONST #5	20-0644-T368	06-DEC-2021	01.0100.0000.341700.	**$240.00**	PYMT OF SVCS FEES, MICHAEL TEMPER, MORTGAGE ELETRONIC REGIS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0683-T26	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, IRA LEE DRAPER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0089-T368	06-DEC-2021	01.0100.0000.341700.	**$320.00**	PYMT OF SVCS FEES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0277-T425	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, MORTGAGE ELECTRONIC REGIS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0304-T395	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, TRINH TONG, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0357-T425	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, TRUIST BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0440-T395	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, KJJN HOLDINGS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0442-T26	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, MARY CLAIRE EHLY, CHERI D AMBROSE, MICHAEL J AMBROSE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0445-T425	06-DEC-2021	01.0100.0000.341700.	**$80.00**	PYMT OF SVCS FEES, INVESTOR LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0447-T368	06-DEC-2021	01.0100.0000.341700.	**$160.00**	PYMT OF SVCS FEES, D/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	01/05/22	05-JAN-2022	01.0100.0000.207002.	**$989.00**	OCT-DEC 21, COLLECTION OF JURY DONATIONS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0566-T425	12-JUL-2021	01.0100.0000.207021.	**$45.45**	C#20-0566-T425, WRIT, DR M MCCLUNG DBA CREATING WELLNESS CHIROPRACTIC, JUL 12/21, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0566-T425A	29-JUL-2021	01.0100.0000.207021.	**$181.82**	C#20-0566-T425, WRIT, DR M MCCLUNG DBA CREATING WELLNESS CHIROPRACTIC, JUL 28/21, CONST#1
Dept Total							**$37,447.99**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH477857	07-DEC-2021	01.0100.0211.004621.	**$104.92**	Sharp MX3070N S/N 75076451
Dept Total							**$104.92**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	12/22/21	22-DEC-2021	01.0100.0212.004231.	**$128.89**	DEC 7-21/21, EXP REIMB, PCT#2
Dept Total							**$128.89**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/29/21	29-DEC-2021	01.0100.0213.004231.	**$82.32**	NOV 2-30/21, EXP REIMB, PCT#3
Dept Total							**$82.32**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	12/27/21	27-DEC-2021	01.0100.0215.003900.	**$40.00**	DEC 27/21, EXP REIMB, INFRA
Dept Total							**$40.00**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	01/03/22	03-JAN-2022	01.0100.0400.004231.	**$55.50**	DEC 2-18/21, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH478125	07-DEC-2021	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo s/n 03010805 10.1.21-9.30.22 DIR-CPO-4433
Dept Total							**$165.01**	
0100	0401	COMMISSIONERS COURT	Odom, Constance E	01/03/22	03-JAN-2022	01.0100.0401.004231.	**$128.80**	NOV 5-DEC 17/21, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH478122	07-DEC-2021	01.0100.0401.004621.	**$136.53**	S#75016986, PO 179309, DEC 21, COPIER, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH478123	07-DEC-2021	01.0100.0401.004621.	**$119.39**	S#75005132, PO 179308, DEC 21, COPIER, COMM CRT
Dept Total							**$384.72**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202111-228188	30-NOV-2021	01.0100.0402.004705.	**$25.00**	NOV 5-19/21, SECURE SITE CCH NAME SEARCH, HR
Dept Total							**$25.00**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	001535	17-DEC-2021	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146

0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2015134	01-DEC-2021	01.0100.0403.004320.	**$444.69**	NOV 21, REMOTE BIRTH ACCESS (243), C/CLK
0100	0403	COUNTY CLERK	URBAN RECORDERS ALLIANCE	2022-128	14-DEC-2021	01.0100.0403.003900.	**$150.00**	ANNUAL MEMB DUES, N RISTER, K CURRIE, C/CLK
Dept Total							**$994.69**	
0100	0409	NON-DEPARTMENTAL	EDWARDS LAW GROUP & MARITZA AMBLER	12/14/21;AMBLER	29-DEC-2021	01.0100.0409.004998.	**$12,260.00**	CIVIL ACTION # 1:20-CV-01068-LY, SETTLEMENT AGREEMENT, AMBLER, APPROVED IN COMM COURT DEC 14/21
0100	0409	NON-DEPARTMENTAL	EDWARDS LAW GROUP & MARITZA AMBLER, AS NEXT FRIEND OF J'VAUGHN AMBLER	12/14/21;AMBLER	29-DEC-2021	01.0100.0409.004998.	**$625,000.00**	CIVIL ACTION # 1:20-CV-01068-LY, SETTLEMENT AGREEMENT, AMBLER, APPROVED IN COMM COURT DEC 14/21
0100	0409	NON-DEPARTMENTAL	ERS TEXAS SOCIAL SECURITY PROGRAM	2022	10-DEC-2021	01.0100.0409.003900.	**$35.00**	ANNUAL ADMIN FEE (2022), TEXAS SOCIAL SECURITY PROGRAM
0100	0409	NON-DEPARTMENTAL	ROMANUCCI & BLANDIN LLC & MICHELE BEITIA AS NEXT FRIEND OF JOEL ANTONIO AMBLER	12/14/21;AMBLER	29-DEC-2021	01.0100.0409.004998.	**$1,000,000.00**	CIVIL ACTION # 1:20-CV-01068-LY, SETTLEMENT AGREEMENT, AMBLER, APPROVED IN COMM COURT DEC 14/21
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	53461	30-NOV-2021	01.0100.0409.004100.	**$150.00**	MID#1027.0330, GENERAL PROF SVCS, NOV 17/21
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q3 2021	10-DEC-2021	01.0100.0409.002060.	**$65,696.77**	QTR END SEP 30/21, UNEMPLOYEMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	WENHOLZ DOW PC	01042	20-DEC-2021	01.0100.0409.004100.	**$7,000.00**	CIVIL ACTION#1:20-CV-01068-LY, GUARDIAN AD LITEM FEE, AMBLER
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R048324;2021	06-JAN-2022	01.0100.0409.004999.	**$2,529.81**	PID#R048324, 2021 PROPERTY TAXES, WHITTLE ADDITION, BLOCK 3, LOT 1
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2021	06-JAN-2022	01.0100.0409.004999.	**$11,366.25**	PID#R095985, 2021 PROPERTY TAXES, BAKER ESTATES, LOT B1 PT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2021	06-JAN-2022	01.0100.0409.004999.	**$5,790.33**	PID#R513939, 2021 PROPERTY TAXES, IMPROVEMENT ONLY, 29 RANCH, LOT 4
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R606563;2021	06-JAN-2022	01.0100.0409.004999.	**$3,093.37**	PID#R606563, 2021 PROPERTY TAXES, IMPROVEMENT ONLY, DONAGAN I SUR
Dept Total							**$1,732,921.53**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-02533-1	07-DEC-2021	01.0100.0425.004134.	**$100.00**	ADRIANA LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013852	16-DEC-2021	01.0100.0425.004141.	**$450.00**	DEC 1-15/21, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1H	13-DEC-2021	01.0100.0425.004161.	**$300.00**	VEQ, JUL 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04975-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	BLAKE EDWARD WELTON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0012-CPSC1C	13-DEC-2021	01.0100.0425.004165.	**$1,000.00**	CD, LD, LD, JUL 19-SEP 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0033-CPSC1C	13-DEC-2021	01.0100.0425.004161.	**$300.00**	TH, AUG 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0076-CPSC1C	13-DEC-2021	01.0100.0425.004161.	**$600.00**	DW, JUL 21-SEP 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-02073-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	KEVIN SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-02668-1	07-DEC-2021	01.0100.0425.004134.	**$500.00**	C#21-00390-1, 21-00391-1, MARISOL RUBIO, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0021-CPSC1B	13-DEC-2021	01.0100.0425.004165.	**$300.00**	ST, AUG 19/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0034-CPSC1A	13-DEC-2021	01.0100.0425.004162.	**$600.00**	KP, LP, JUL 8-OCT 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0039-CPSC1	13-DEC-2021	01.0100.0425.004162.	**$250.00**	KC, KC, AUG 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0041-CPSC1A	13-DEC-2021	01.0100.0425.004161.	**$300.00**	TS, AUG 5/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01788-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	DEVEN WAYNE ELLIOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02280-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	JEREMY RUSSELL GARLITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02303-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	LEANN CAROL TRIPPLETT, CC#1

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03008-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	ROBERT JAMES WEST, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;SJ-LA	08-DEC-2021	01.0100.0425.004134.	**$75.00**	STEVEN JOSEPH-LAWRENCE ALEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1L	13-DEC-2021	01.0100.0425.004161.	**$300.00**	ATH, SEP 8-9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-0059-CPSC1C	13-DEC-2021	01.0100.0425.004165.	**$700.00**	JR, JR, JR, KG, JUL 6-SEP 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02655-1	07-DEC-2021	01.0100.0425.004134.	**$425.00**	C#21-03103-1, ANDREW GLEESON ROBINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0015-CPSC1B	13-DEC-2021	01.0100.0425.004165.	**$550.00**	RA, BA, JUL 20-AUG 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0037-CPSC1A	13-DEC-2021	01.0100.0425.004161.	**$250.00**	IB-P, AUG 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0048-CPSC1	13-DEC-2021	01.0100.0425.004165.	**$975.00**	KM, RM, KM, JUL 7-AUG 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01307-1	07-DEC-2021	01.0100.0425.004134.	**$575.00**	C#21-02987-1, 21-02988-1, 21-02991-1, JUSTIN LAMAR HARDWICK, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-02261-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	THADDEUS BLAKE LANDEROS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-02392-3	09-DEC-2021	01.0100.0425.004134.	**$200.00**	MATTHEW WHITED, NOV 19-30/21, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03011-1	13-DEC-2021	01.0100.0425.004134.	**$1,800.00**	FORREST NEWSOM, OCT 11-NOV 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0086-CPSC1	08-DEC-2021	01.0100.0425.004162.	**$1,260.00**	EF, JUL 15/21, SEP 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	20-03537-1	06-DEC-2021	01.0100.0425.004134.	**$350.00**	RYAN ANDREW BALLI, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0215M	21-DEC-2021	01.0100.0425.004136.	**$3,000.00**	C#21-0216M, 21-0217M, 21-0218M, 21-0219M, 21-0220M, 21-0221M, 21-0222M, 21-0223M, 21-0224M, KD, BB, BG, AD, WG, SM, AB, MB, MD, MH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0245M	21-DEC-2021	01.0100.0425.004136.	**$3,000.00**	C#21-0246M, 21-0247M, 21-0248M, 21-0249M, 21-0250M, 21-0251M, 21-0252M, 21-0253M, 21-054M, MS, DH, SH, MS, BD, CS, RC, KC, DC, DG, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0316M	29-DEC-2021	01.0100.0425.004136.	**$3,000.00**	C#21-0317M, 21-0318M, 21-0319M, 21-0320M, 21-0321M, 21-0322M, 21-0323M, 21-0324M, 21-0325M, SK, SH, JA, SZ, RL, DM, BF, JJ, MB, SM, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-00682-1	07-DEC-2021	01.0100.0425.004134.	**$425.00**	C#21-00683-1, JOSEPH KYLE VIDAURE, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0047-CPSC1	13-DEC-2021	01.0100.0425.004162.	**$425.00**	BW, OW, JUL 20-21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1	13-DEC-2021	01.0100.0425.004161.	**$675.00**	LW, AUG 11-SEP 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	18-0137-CPSC1	13-DEC-2021	01.0100.0425.004131.	**$660.00**	ER, SEP 5/19-OCT 24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	18-0137-CPSC1A	13-DEC-2021	01.0100.0425.004131.	**$300.00**	ER, DEC 16/19-JAN 17/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	20-0016-CPSC1D	13-DEC-2021	01.0100.0425.004131.	**$1,477.50**	WG, ET AL, MAR 20/2020-JUN 30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DISABILITY RIGHTS TEXAS	20-0016-CPSC1E	13-DEC-2021	01.0100.0425.004131.	**$1,920.00**	WG, ET AL, JUL 1-SEP 10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02975-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	SHAUN RAY VAJGERT, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-00632-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	DAVID CHRISTIAN HARRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00797-1	06-DEC-2021	01.0100.0425.004134.	**$350.00**	GILBERTO GALINDO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01474-1	07-DEC-2021	01.0100.0425.004134.	**$500.00**	C#21-01477-1, 21-01478-1, DANIELA JAIMES-SAUCEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02097-1	07-DEC-2021	01.0100.0425.004134.	**$650.00**	C#21-02309-1, 21-02356-1, 21-02399-1, 21-02421-1, JULIAN JOSEPH MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02215-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	RYAN TOLBERT, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02446-1	07-DEC-2021	01.0100.0425.004134.	**$425.00**	C#21-02671-1, TOMMY JOE LONGORIA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02816-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	JOSE ERNESTO RAMOS-GALINDO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	19-01079-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	FAITH JACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-01895-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	THOMAS CHABOWSKI, CC#1

0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-03468-1	07-DEC-2021	01.0100.0425.004134.		**$350.00**	KATHY OLINGER, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-05685-3	10-DEC-2021	01.0100.0425.004134.		**$350.00**	RICHARD HERRERA, DEC 9/21, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-06193-3	13-DEC-2021	01.0100.0425.004134.		**$350.00**	FELIX CARLOS RODRIGUEZ, DEC 10/21, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1D	13-DEC-2021	01.0100.0425.004161.		**$250.00**	MT, JUL 21-SEP 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0084-CPSC1B	13-DEC-2021	01.0100.0425.004161.		**$675.00**	AS, SEP 3-8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-01120-3	10-DEC-2021	01.0100.0425.004134.		**$850.00**	C#20-02311-3, 20-02374-3, 20-02375-3, ERIC ALDERSON, NOV 19/21, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0009-CPSC1B	13-DEC-2021	01.0100.0425.004161.		**$250.00**	MRT, JUL 21-SEP 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0015-CPSC1B	13-DEC-2021	01.0100.0425.004162.		**$675.00**	RA, BA, JUL 20-SEP 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0039-CPSC1A	13-DEC-2021	01.0100.0425.004161.		**$425.00**	KH, KV, KV, KC, JUL 2-AUG 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01177-1	07-DEC-2021	01.0100.0425.004134.		**$525.00**	C#21-01193-1, BRADLEY WAYNE BOGAN, NOV 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02406-1	08-DEC-2021	01.0100.0425.004134.		**$450.00**	CHRISTOPHER RAY WINTERS, OCT 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02540-1	07-DEC-2021	01.0100.0425.004134.		**$350.00**	JOSHUA GREEN, NOV 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02691-1	15-DEC-2021	01.0100.0425.004134.		**$650.00**	KYLE MABBITT, DEC 14/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03260-1	07-DEC-2021	01.0100.0425.004134.		**$100.00**	ASHLEY WEBER, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0332M	15-DEC-2021	01.0100.0425.004136.		**$300.00**	OG, DEC 8/21, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03523-1	07-DEC-2021	01.0100.0425.004134.		**$425.00**	C#21-03524-1, JOSHUA GREEN, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03567-3	10-DEC-2021	01.0100.0425.004134.		**$350.00**	LONZ SONG DO, DEC 9/21, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03820-2	17-DEC-2021	01.0100.0425.004134.		**$525.00**	C#21-03821-2, KYESHA MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03847-1	13-DEC-2021	01.0100.0425.004134.		**$350.00**	ANDRIES DUAN WINDHAM, DEC 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	NOV 21/MIS/DRUG CRT	17-DEC-2021	01.0100.0425.004134.		**$1,500.00**	NOV 2021 DDCP COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	20-0012-CPSC1F	15-DEC-2021	01.0100.0425.004162.		**$1,250.00**	CD, LD, LD, JU 18-SEP 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2399	09-DEC-2021	01.0100.0425.004141.		**$600.00**	DEC 7-9/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2402	10-DEC-2021	01.0100.0425.004141.		**$200.00**	DEC 10/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-05435-1	07-DEC-2021	01.0100.0425.004134.		**$350.00**	PATRICK DIAZ, JAN 16-NOV 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-05895-1	07-DEC-2021	01.0100.0425.004134.		**$350.00**	BOBBY RUSSELL III, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-04032-1	07-DEC-2021	01.0100.0425.004134.		**$400.00**	GARRETT JUSTIN MILLER, APR 7-NOV 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-00372-1	07-DEC-2021	01.0100.0425.004134.		**$350.00**	CORY STEPHEN KING, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-05383-1	13-DEC-2021	01.0100.0425.004134.		**$350.00**	MARIE DANIELLE LOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-06515-3	10-DEC-2021	01.0100.0425.004134.		**$350.00**	ELIZABETH WARRINER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-03645-3	10-DEC-2021	01.0100.0425.004134.		**$350.00**	DAREN KEITH LANGE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-01314-1	07-DEC-2021	01.0100.0425.004134.		**$425.00**	C#21-01323-1, MARK LLOYD WELCH, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03488-1	13-DEC-2021	01.0100.0425.004134.		**$125.00**	CAITLIN PROVOOST, OCT 15-DEC 1/21, CC#1

0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	1073	06-DEC-2021	01.0100.0425.004141.	**$85.00**	C#20-02121-1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	1076	06-DEC-2021	01.0100.0425.004141.	**$85.00**	C#21-02910-1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	18-05863-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	ANGELIQUE NORRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-03397-1	15-DEC-2021	01.0100.0425.004134.	**$350.00**	GARRETT BESHEARS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02018-3	15-DEC-2021	01.0100.0425.004134.	**$350.00**	LEONARDO ANDRES RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02072-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	BRIAN ALBARRAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03227-1	15-DEC-2021	01.0100.0425.004134.	**$100.00**	MICHAEL MALDONADO JR, OCT 31-NOV 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03280-2	17-DEC-2021	01.0100.0425.004134.	**$90.00**	NICHOLAS BRENT LIEDTKE, OCT 30-NOV 17/21, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00522-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	CHAZ CONAWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-00874-3	14-DEC-2021	01.0100.0425.004134.	**$350.00**	VANESSA ROSELLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05411-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	AUDREY REYNA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-06491-1	07-DEC-2021	01.0100.0425.004134.	**$425.00**	C#20-00444-1, VERONICA ARNOLD, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-01389-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	WILLIAM RODEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-01634-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	NICOLE VIALE, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02023-1	06-DEC-2021	01.0100.0425.004134.	**$350.00**	STUART MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03558-3	06-DEC-2021	01.0100.0425.004134.	**$425.00**	C#21-03562-3, STUART MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03819-1	13-DEC-2021	01.0100.0425.004134.	**$350.00**	TYROAN TELEMACQUE, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	20-0028-CPSC1D	13-DEC-2021	01.0100.0425.004165.	**$1,040.00**	CH, TH, JUL 6-SEP 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1N	09-DEC-2021	01.0100.0425.004161.	**$790.32**	BW, AUG 24-SEP 7/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1H	09-DEC-2021	01.0100.0425.004161.	**$947.44**	YTL, AUG 27-SEP 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-05518-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	VICTORIA LAUREN ROBERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00639-1	07-DEC-2021	01.0100.0425.004134.	**$300.00**	TRAYON LAVON WALKER COATES, CC#1
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	0187	03-DEC-2021	01.0100.0425.004141.	**$350.00**	DEC 3/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-00639-1	13-DEC-2021	01.0100.0425.004134.	**$350.00**	TRAYON WALKER-COATES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-0326M	15-DEC-2021	01.0100.0425.004136.	**$3,000.00**	C#21-0327M, 21-0328M, 21-0329M, 21-0330M, 21-0031M, 21-0333M, 21-0334M, 21-0335M, 21-0336M, RB, JB, KJ, BF, MB, JD, JW, MM1, MM2, CS, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	21-02422-1	08-DEC-2021	01.0100.0425.004134.	**$350.00**	ABRAHAM TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-05366-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	STEVEN MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01331-1	07-DEC-2021	01.0100.0425.004134.	**$100.00**	C#21-01332-1, DEREK MELTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-03108-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	MICHAEL WILLIAMSON JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	21-02631-3	14-DEC-2021	01.0100.0425.004134.	**$300.00**	TIMOTHY SULLIVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-05468-3	10-DEC-2021	01.0100.0425.004134.	**$350.00**	JUSTIN ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-02450-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	GARY WARMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-05469-2	17-DEC-2021	01.0100.0425.004134.	**$450.00**	AUBREY ADAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-02068-3	02-DEC-2021	01.0100.0425.004134.	**$200.00**	CATHERINE RAMSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-02100-1	06-DEC-2021	01.0100.0425.004134.	**$450.00**	JOHN RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1O	13-DEC-2021	01.0100.0425.004161.	**$425.00**	FV, SEP 4-8/21, CC#1

0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0052-CPSC1	13-DEC-2021	01.0100.0425.004162.	**$250.00**	C#21-0009-CPSC1, MT, MT, JUL 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0074-CPSC1C	13-DEC-2021	01.0100.0425.004161.	**$1,675.00**	JW, JUL 8-SEP 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0091-CPSC1C	13-DEC-2021	01.0100.0425.004162.	**$825.00**	KM, KM, KM, AUG 18-SEP 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0023-CPSC1B	13-DEC-2021	01.0100.0425.004161.	**$425.00**	CV, AUG 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0048-CPSC1	13-DEC-2021	01.0100.0425.004162.	**$1,525.00**	KM, RM, KM, JUL 7-AUG 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02388-1	08-DEC-2021	01.0100.0425.004134.	**$350.00**	KAIDEN IVY, AUG 4/19-JUL 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-00392-1	08-DEC-2021	01.0100.0425.004134.	**$350.00**	RICHARD GARDNER, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-00881-1	08-DEC-2021	01.0100.0425.004134.	**$350.00**	STACEY VALENZUELA, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01635-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	JOSEPH NAJAR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01023-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	CHRISTOPHER RINCON, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-04495-2	19-NOV-2021	01.0100.0425.004134.	**$350.00**	LISA VALADEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05313-2	12-NOV-2021	01.0100.0425.004134.	**$350.00**	ERICA RUSSELL, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0003-CPSC1	13-DEC-2021	01.0100.0425.004161.	**$918.16**	MC, AUG 19-SEP 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0012-CPSC1F	19-OCT-2021	01.0100.0425.004161.	**$1,175.00**	CD, LD, LD, MAY 13-SEP 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0037-CPSC1B	19-OCT-2021	01.0100.0425.004167.	**$300.00**	LL, AUG 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01176-3	12-NOV-2021	01.0100.0425.004134.	**$800.00**	C#21-00921-3, 21-00402-3, 21-00484-3, 21-00920-3, 21-02661-3, DAVID GARVIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02142-1	06-DEC-2021	01.0100.0425.004134.	**$350.00**	SAMANTHA ANDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0033-CPSC1A	19-OCT-2021	01.0100.0425.004162.	**$450.00**	AK, SEP 1-15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0047-CPSC1	19-OCT-2021	01.0100.0425.004162.	**$450.00**	BW, OW, AUG 18-SEP 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03546-3	06-DEC-2021	01.0100.0425.004134.	**$350.00**	RYAN HANSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-01200-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	JUAN HERNANDEZ VELASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05546-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	JOE ESQUIVEL, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-06143-3	10-DEC-2021	01.0100.0425.004134.	**$350.00**	WILLIAM WESLEY WHITSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-01374-3	10-DEC-2021	01.0100.0425.004134.	**$350.00**	KEVIN XAVIER WEBB, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02112-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	MELISSA ANN CHRISTIANSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	18-05537-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	TIMOTHY CRONIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02820-1	07-DEC-2021	01.0100.0425.004134.	**$425.00**	C#21-02821-1, CHRISTOPHER IBARRA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02874-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	ADRIAN DOMINGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03054-3	07-DEC-2021	01.0100.0425.004134.	**$350.00**	KENNETH LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0027-CPSC1A	13-DEC-2021	01.0100.0425.004166.	**$341.12**	KSL, KLL, KNB, KMB, OCT 4-5/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	20-0078-CPSC1B	13-DEC-2021	01.0100.0425.004161.	**$1,110.00**	BG, BM, JUL 21-SEP 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	21-0002-CPSC1B	13-DEC-2021	01.0100.0425.004161.	**$1,560.00**	WPL, JUL 8-OCT 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	21-0033-CPSC1A	13-DEC-2021	01.0100.0425.004161.	**$360.00**	AK, SEP 2-15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-01312-1	08-DEC-2021	01.0100.0425.004134.	**$300.00**	SUEAMUEL GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-03641-1	08-DEC-2021	01.0100.0425.004134.	**$300.00**	JANIE CASTILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	12032021	06-DEC-2021	01.0100.0425.004141.	**$225.00**	DEC 3/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-05460-3	10-DEC-2021	01.0100.0425.004134.	**$350.00**	ALICIA SCHAFFNER, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-01920-1	15-DEC-2021	01.0100.0425.004134.	**$350.00**	JESSE ISAIAH DORA, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-02652-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	ZACHARY SEGURA, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-00088-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	JAMES DWAYNE HENRY, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-00699-2	17-DEC-2021	01.0100.0425.004134.	**$350.00**	JONATHAN MICHAEL DEQUINE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03013-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	CHRISTIAN MARTIN, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1M	08-DEC-2021	01.0100.0425.004161.	**$450.00**	CW, SEP 6-8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1I	08-DEC-2021	01.0100.0425.004161.	**$480.00**	MB, JUL 15- SEP 8/21, CC#1

0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0090-CPSC1H	08-DEC-2021	01.0100.0425.004161.	**$480.00**	JS, JS, JS, JS, TR, TR, JUL 21- AUG 11/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0059-CPSC1C	08-DEC-2021	01.0100.0425.004161.	**$980.00**	JR, JR, JR, JR, KG, JUL 6- SEP 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1C	08-DEC-2021	01.0100.0425.004161.	**$350.00**	KM, KM, KM, AUG 18-SEP 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0029-CPSC1A	08-DEC-2021	01.0100.0425.004161.	**$450.00**	KA, HA, AUG 19-SEP 22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHEN HESSE	20-03343-1	07-DEC-2021	01.0100.0425.004134.	**$100.00**	CASSANDRA FLORIANO, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02300-1	07-DEC-2021	01.0100.0425.004134.	**$350.00**	JAMIE HADDIX, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-03959-3	06-DEC-2021	01.0100.0425.004134.	**$350.00**	QINCEY WRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-01864-3	06-DEC-2021	01.0100.0425.004134.	**$225.00**	ELIJAH MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-02742-3	06-DEC-2021	01.0100.0425.004134.	**$300.00**	TANYA MIRELES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-01508-1	08-DEC-2021	01.0100.0425.004134.	**$175.00**	JESSICA MARTINEZ-NOLASCO, AUG 27-NOV 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02089-2	17-DEC-2021	01.0100.0425.004134.	**$200.00**	MARK CHUTICH, OCT 1-DEC 21/21, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-02602-3	06-DEC-2021	01.0100.0425.004134.	**$400.00**	BRENT WEYER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03557-1	08-DEC-2021	01.0100.0425.004134.	**$675.00**	C#20-03559-1, 20-03561-1, 20-03563-1, HOWARD MCCALLIE, NOV 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00621-1	06-DEC-2021	01.0100.0425.004134.	**$450.00**	MATTHEW PENTON, NOV 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00972-3	06-DEC-2021	01.0100.0425.004134.	**$350.00**	EZEKIEL IGWE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-01293-1	08-DEC-2021	01.0100.0425.004134.	**$200.00**	AZARODOKHT SHADI FATA, OCT 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-01884-3	06-DEC-2021	01.0100.0425.004134.	**$450.00**	LYLE THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-02804-1	06-DEC-2021	01.0100.0425.004134.	**$450.00**	REGINALD FISHER JR, NOV 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03010-1	07-DEC-2021	01.0100.0425.004134.	**$525.00**	C#21-03012-1, REYMUND AGUILAR, NOV 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03180-3	03-DEC-2021	01.0100.0425.004134.	**$525.00**	C#21-03181-3, SEAN MIZLER, CC#3
Dept Total							**$94,559.54**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH476854	07-DEC-2021	01.0100.0426.004621.	**$143.91**	Sharp MX-M565N,MX-DE13,MX-TU12,MX-TR13N,MX-FX11 Service for 4,000 copies per month 4,001 plus +$0.0068 ea 48 month DIR-TSO-3155 Lease
Dept Total							**$143.91**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH477856	07-DEC-2021	01.0100.0427.004621.	**$54.62**	Sharp MX-M3551; MX-DE25N; MX-TU16; $74.89 per mo.; Oct 2021-Sep2022 includes 2,000 copies per mo.;overages @ $0.0075ea., 60 month lease
Dept Total							**$54.62**	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	12/02/21;CC#4-AM	02-DEC-2021	01.0100.0429.004010.	**$370.00**	DEC 2/21, VISITING JUDGE, HALF DAY (AM), CC#4
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	12/02/21;CC#4-PM	02-DEC-2021	01.0100.0429.004010.	**$370.00**	DEC 2/21, VISITING JUDGE, HALF DAY (PM), CC#4
Dept Total							**$740.00**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013845	14-DEC-2021	01.0100.0435.004141.	**$450.00**	DEC 7-14/21, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0072-CPS425F	03-DEC-2021	01.0100.0435.004161.	**$150.00**	MM, SEP 22/21, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1421-K368	27-DEC-2021	01.0100.0435.004132.	**$1,000.00**	PRISCILLA CAMPOS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0787-K368	27-DEC-2021	01.0100.0435.004132.	**$600.00**	TOMAS MARTINEZ JR, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-1787-K368	13-DEC-2021	01.0100.0435.004132.	**$600.00**	HOWARD SHELBY BEANCH, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0046-CPS425	17-DEC-2021	01.0100.0435.004165.	**$975.00**	JC, NP, CC, JUL 6-SEP 13/21, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0002-CPS425B	04-NOV-2021	01.0100.0435.004162.	**$3,780.00**	AM, JUL 23-SEP 30/21, 425TH

0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	CHAMBER FILE;JNS	14-DEC-2021	01.0100.0435.004133.	**$200.00**	JNS, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0100-J277	13-DEC-2021	01.0100.0435.004133.	**$750.00**	JDR, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1004-K368	13-DEC-2021	01.0100.0435.004132.	**$750.00**	JESSE ISAIAH DORA, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1351-K26	07-DEC-2021	01.0100.0435.004132.	**$600.00**	JUSTIN USSERY, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	21-1263-K277	22-DEC-2021	01.0100.0435.004132.	**$600.00**	ARTOM BOGDANOICH, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0010-CPS395E	13-DEC-2021	01.0100.0435.004161.	**$350.00**	JM, JUL 20-AUG 26/21, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425F	04-NOV-2021	01.0100.0435.004161.	**$200.00**	LS, JS, ZS, JUL 16-SEP 27/21, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0180-K26	07-DEC-2021	01.0100.0435.004132.	**$1,000.00**	ALIZABETH ANN CRIDER, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-1067-K26	07-DEC-2021	01.0100.0435.004132.	**$750.00**	CHRISTOPHER GENE CANTU, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-0736-K26	07-DEC-2021	01.0100.0435.004132.	**$1,720.50**	LUCIANO MENDEZ, MAY 3-NOV 9/21, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1187-K368	06-DEC-2021	01.0100.0435.004132.	**$750.00**	DARREN CORD HUTCHENS, JUL 27-OCT 19/21, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1533-K368	13-DEC-2021	01.0100.0435.004132.	**$775.00**	DANIEL JOHNSON, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	20-0075-CPS425A	17-DEC-2021	01.0100.0435.004165.	**$425.00**	MF, LF, AUG 13-16/21, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425A	17-DEC-2021	01.0100.0435.004161.	**$125.00**	VL, SEP 30/21, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0065-CPS425D	04-NOV-2021	01.0100.0435.004161.	**$300.00**	MR, JUL 9-SEP 27/21, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0141-K277	22-DEC-2021	01.0100.0435.004132.	**$600.00**	ANTHONY JEROME DAVIS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1760-K368	17-DEC-2021	01.0100.0435.004132.	**$600.00**	HECTOR LOPEZ-BAZORIA, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-1906-K277	22-DEC-2021	01.0100.0435.004132.	**$600.00**	ERIC ALDERSON, DEC 6/21, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0068-J277	14-DEC-2021	01.0100.0435.004133.	**$750.00**	MNM, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1215-K368	21-DEC-2021	01.0100.0435.004132.	**$600.00**	ROD BENNETT PHILLIPS, DEC 17/21, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	NOV 21/DWI/DRUG/FEL	17-DEC-2021	01.0100.0435.004132.	**$1,500.00**	NOV 21, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0916-K368	15-DEC-2021	01.0100.0435.004132.	**$600.00**	TAMMY FAYE BLANEY, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-0128-J277	14-DEC-2021	01.0100.0435.004133.	**$750.00**	MES, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-0342-K368	14-DEC-2021	01.0100.0435.004132.	**$600.00**	RANDI GREER FRANKS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;SAA	14-DEC-2021	01.0100.0435.004133.	**$200.00**	SAA, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	20-1729-K368	15-DEC-2021	01.0100.0435.004132.	**$750.00**	RACHEL CHOWNING, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-0052-K277	07-DEC-2021	01.0100.0435.004132.	**$750.00**	DAVID HARJEHAUSEN, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-1009-K368	14-DEC-2021	01.0100.0435.004132.	**$1,000.00**	VICTOR CLEVELAND, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-1490-K277	07-DEC-2021	01.0100.0435.004132.	**$750.00**	THOMAS PURCELL, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-1190-K277	03-DEC-2021	01.0100.0435.004132.	**$250.00**	KADEN TANNER HEGTVEDT, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0040-CPSC1	04-NOV-2021	01.0100.0435.004162.	**$400.00**	KS, JUL 19-AUG 9/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0904-K26	07-DEC-2021	01.0100.0435.004132.	**$600.00**	TRAYON WALKER-COALES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	20-1691-K26	07-DEC-2021	01.0100.0435.004132.	**$600.00**	HECTOR DANIEL GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-1633-K368	17-DEC-2021	01.0100.0435.004132.	**$600.00**	ROBERT SANCHEZ JR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-0992-K368	15-DEC-2021	01.0100.0435.004132.	**$600.00**	WILLIAM ZSERDIN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-1357-K368	15-DEC-2021	01.0100.0435.004132.	**$600.00**	JAMES LASSITER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-0002-CPS425	01-OCT-2021	01.0100.0435.004161.	**$1,370.00**	AAM, AUG 15-SEP 26/2020, 425TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1598-K368	14-DEC-2021	01.0100.0435.004132.	**$250.00**	THOMAS TIGUE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0004-CPS425E	04-NOV-2021	01.0100.0435.004161.	**$690.00**	BH, APR 24-JUN 29/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0004-CPS425F	04-NOV-2021	01.0100.0435.004161.	**$100.00**	BH, AUG 25/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0075-CPS425B	04-NOV-2021	01.0100.0435.004161.	**$400.00**	MF, LF, AUG 12-16/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	21-0035-CPS425	04-NOV-2021	01.0100.0435.004161.	**$940.00**	EM, HM, JUL 1-SEP 20/21, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0070-CPS425	15-DEC-2021	01.0100.0435.004162.	**$1,010.00**	CW, JUL 23-AUG 26/19, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0070-CPS425A	15-DEC-2021	01.0100.0435.004162.	**$390.00**	CW, NOV 18-20/19, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0070-CPS425B	15-DEC-2021	01.0100.0435.004162.	**$420.00**	CW, FEB 10-MAR 3/2020, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0070-CPS425C	15-DEC-2021	01.0100.0435.004162.	**$380.00**	CW, JUN 1-17/2020, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0070-CPS425D	13-DEC-2021	01.0100.0435.004162.	**$600.00**	CW, AUG 10-SEP 17/2020, 425TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-2471-K277	22-DEC-2021	01.0100.0435.004132.	**$600.00**	JOSHUA PRUITT, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1766-K368	23-DEC-2021	01.0100.0435.004132.	**$600.00**	BRETT BABBITT, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1935-K368	23-DEC-2021	01.0100.0435.004132.	**$600.00**	EMILIANO DELAROSA, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	CHAMBER FILE;DT	13-DEC-2021	01.0100.0435.004133.	**$200.00**	DT, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	CHAMBER FILE;TCM	13-DEC-2021	01.0100.0435.004133.	**$200.00**	TCM, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0118-K368	27-DEC-2021	01.0100.0435.004132.	**$600.00**	MICHAEL ANTHONY MCCOY, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	CHAMBER FILE;TD	13-DEC-2021	01.0100.0435.004133.	**$200.00**	TD, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	20-1764-K277	07-DEC-2021	01.0100.0435.004132.	**$600.00**	BROOKE MOMILANI CUNNIFF, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	21-1699-K368	18-DEC-2021	01.0100.0435.004132.	**$600.00**	MANUEL BORGAS, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0115-CPS425G	12-NOV-2021	01.0100.0435.004162.	**$480.00**	DP, JUL 1-8/21, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0767-K368	17-DEC-2021	01.0100.0435.004132.	**$2,750.00**	C#21-0229-K368, CANDICE ALDERETE, MAY 9/2020-DEC 16/21, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1238-K26	07-DEC-2021	01.0100.0435.004132.	**$750.00**	SIERRA GRIFFITH, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1546-K26	07-DEC-2021	01.0100.0435.004132.	**$600.00**	SIERRA GRIFFITH, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-1622-K277	15-NOV-2021	01.0100.0435.004132.	**$600.00**	NATALIA HORNSEY, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-1027-K368	21-DEC-2021	01.0100.0435.004132.	**$600.00**	FLORENTINO ESPARZA, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-1334-K368	21-DEC-2021	01.0100.0435.004132.	**$400.00**	JUSTIN STILES, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-1458-K368	16-NOV-2021	01.0100.0435.004132.	**$600.00**	DAVID GARNER, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0115-CPS425G	04-NOV-2021	01.0100.0435.004161.	**$300.00**	DP, JUL 8/21, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	20-0024-J277	13-DEC-2021	01.0100.0435.004133.	**$750.00**	RD, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	20-0130-J277	13-DEC-2021	01.0100.0435.004133.	**$750.00**	NG, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	20-0136-J277	13-DEC-2021	01.0100.0435.004133.	**$750.00**	MR, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	21-0608-J277	13-DEC-2021	01.0100.0435.004133.	**$1,500.00**	ID, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	21-1548-K277	22-DEC-2021	01.0100.0435.004132.	**$750.00**	KEYSHAWN HENDERSON, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1365-K368	13-DEC-2021	01.0100.0435.004132.	**$750.00**	CYNTHIA ANN ALDERETE, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1468-K368	13-DEC-2021	01.0100.0435.004132.	**$750.00**	KAREN IVETH SOTO, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1652-K26	07-DEC-2021	01.0100.0435.004132.	**$1,250.00**	TAMARIS WEAVER JR, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1467-K277	07-DEC-2021	01.0100.0435.004132.	**$1,500.00**	C#21-1839-K277, CLAUDIA STEESE, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	15-1859-K368	16-DEC-2021	01.0100.0435.004132.	**$600.00**	CRYSTAL SNOWDEN, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	482-2	03-DEC-2021	01.0100.0435.004125.	**$35.46**	C#16-1837-K368, 16-1919-K368, CRT REPORTER, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	19-0551-K368	17-DEC-2021	01.0100.0435.004132.	**$750.00**	JESSIE ORTIZ, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-1506-K277	07-DEC-2021	01.0100.0435.004132.	**$2,500.00**	CASSANDRA GARCIA, 26TH

0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-1943-K26	07-DEC-2021	01.0100.0435.004132.	**$850.00**	C#20-1944-K26, CAMERON GREER, 26TH
Dept Total							**$61,865.96**	
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	12/06/21	06-DEC-2021	01.0100.0440.004232.	**$120.00**	DEC 1-3/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FACILITIES RESOURCE INC	21-561	17-DEC-2021	01.0100.0440.003005.	**$600.00**	Deliver & Install
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-369-98819	13-MAY-2021	01.0100.0440.004212.	**$61.33**	POSTAGE, SHF
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP61283823	20-DEC-2021	01.0100.0440.003301.	**$215.34**	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	McMillin, John H	12/15/21	15-DEC-2021	01.0100.0440.004232.	**$447.37**	DEC 4-9/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH476855	07-DEC-2021	01.0100.0440.004621.	**$177.88**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2021 THRU SEPT 30, 2022 @ $177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @ $0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ $0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH477878	07-DEC-2021	01.0100.0440.004621.	**$188.41**	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-D127N,STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2021 THRU SEPT 2022 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH478548	07-DEC-2021	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH478549	07-DEC-2021	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH478550	07-DEC-2021	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SYMBOL ARTS LLC	0416055-IN	30-NOV-2021	01.0100.0440.003008.	**$115.00**	Sergeant Inv. Badge
0100	0440	DISTRICT ATTORNEY	SYMBOL ARTS LLC	0416055-IN	30-NOV-2021	01.0100.0440.003008.	**$10.00**	Freight
Dept Total							**$2,098.74**	
0100	0451	J.P. PRECINCT 1	QUADIENT INC	N9161598	02-DEC-2021	01.0100.0451.004216.	**$251.49**	QUADIENT LEASE AGREEMENT FOR MAIL MACHINE QRTLY BUYBOARD#576-18
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH472874	06-NOV-2021	01.0100.0451.004621.	**$112.49**	DIR-TSO-3155 SHARP MXM465N ORION IT 46 CPM MF SN75015274
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH472875	06-NOV-2021	01.0100.0451.004621.	**$86.38**	DIR-TSO-3155 SHARP MXM365N ORION IT 36 CPM MF SN75005812
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240097/240097;22-BD	01-JAN-2022	01.0100.0451.003900.	**$35.00**	JAN 1-DEC 31/22, JPCA MEMBERSHIP DUES, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	241915/241915;22-KM	01-JAN-2022	01.0100.0451.003900.	**$60.00**	JAN 1-DEC 31/22, JPCA MEMBERSHIP DUES (EO), KT MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	251614/251614;22-GS	01-JAN-2022	01.0100.0451.003900.	**$35.00**	JAN 1-DEC 31/22, JPCA MEMBERSHIP DUES, G SALAZAR, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1WILCO 12-17-21	17-DEC-2021	01.0100.0451.004192.	**$2,870.00**	DEC 10-16/21, TRANSP (14), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300005354	30-NOV-2021	01.0100.0451.004190.	**$3,335.00**	AUG 6/21, AUTOPSY, JP#1
Dept Total							**$6,785.36**	
0100	0452	J.P. PRECINCT 2	Botello, Melina N	12/16/21	16-DEC-2021	01.0100.0452.004231.	**$34.72**	NOV 30-DEC 8/21, EXP REIMB, JP#2

0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	10/14/21;JP#2	14-OCT-2021	01.0100.0452.004190.	**$37,700.00**	OCT 1-4/21, AUTOPSIES (13), JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	12/14/21;JP#2	14-DEC-2021	01.0100.0452.004190.	**$31,900.00**	AUTOPSIES (11), JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20211130	30-NOV-2021	01.0100.0452.004210.	**$50.00**	NOV 21, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314878828	16-DEC-2021	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 6015934 Maintenance Renewal $354.14 per month October 2021 to September 2022
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH477875	07-DEC-2021	01.0100.0452.004621.	**$49.39**	Sharp MX-M5071, MX-DE26N, MX-FN27N $49.39 per month from 10/1/21 thru 9/30/22 s/n 8F014648
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH477890	07-DEC-2021	01.0100.0452.004621.	**$113.58**	Sharp MX-M5071 , MX-DE26N $113.58 per mo. from 10/1/21 thru 9/30/222 service for 3,000 copier per month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH477892	07-DEC-2021	01.0100.0452.004621.	**$162.58**	Sharp MX-5071; MX-DE26N, MX-FN27N $162.58 per mo from 10/1/21 thru 9/30/22 Service for 10,000 copies per month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	21469/21469;22-ES	01-JAN-2022	01.0100.0452.003900.	**$60.00**	JAN 1-DEC 31/22, JPCA MEMBERSHIP DUES (EO), S STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 12-3-21	03-DEC-2021	01.0100.0452.004192.	**$2,050.00**	NOV 29-DEC 2/21, TRANSP (10), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2WILCO 12-10-21	10-DEC-2021	01.0100.0452.004192.	**$2,050.00**	DEC 5-9/21, TRANSP (10), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300005356	30-NOV-2021	01.0100.0452.004190.	**$3,335.00**	AUG 13/21, AUTOPSY, JP#2
Dept Total							**$77,859.41**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	12/06/21;JP#3	06-DEC-2021	01.0100.0453.004190.	**$31,900.00**	NOV 24-DEC 6/21, AUTOPSIES (11), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10398988	30-NOV-2021	01.0100.0453.004141.	**$1.72**	NOV 21, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10402788	30-NOV-2021	01.0100.0453.004141.	**$363.08**	NOV 21, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314704188	25-NOV-2021	01.0100.0453.004216.	**$1,145.97**	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads, Software Updates & Maint @381.99 per month from 10/01/2021 - 09/30/2022
Dept Total							**$33,410.77**	
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4WILCO 12-6-21	06-DEC-2021	01.0100.0454.004192.	**$205.00**	NOV 6/21, TRANSP (1), JP#4
Dept Total							**$205.00**	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	208854	06-DEC-2021	01.0100.0475.004932.	**$115.00**	NOV 23/21, DRUG SCREEN, JTH, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	209491	17-DEC-2021	01.0100.0475.004932.	**$115.00**	DEC 3/21, DRUG SCREEN, ADM, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-592-20959	09-DEC-2021	01.0100.0475.004932.	**$6.75**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61232826	06-DEC-2021	01.0100.0475.003301.	**$41.41**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	12/16/21;PATTON	16-DEC-2021	01.0100.0475.004705.	**$10.00**	JAN 14/22, FINGERPRINTS, Y PATTON, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201703791	06-DEC-2021	01.0100.0475.003312.	**$1,721.06**	IV-E LEGAL, 4Q FY21, C/ATTY

0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314764491	28-NOV-2021	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	Puryear Kelley, Mariel T	12/21/21	21-DEC-2021	01.0100.0475.004232.	**$228.99**	NOV 30-DEC 3/21, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH476856	07-DEC-2021	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95043370 10,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH476857	07-DEC-2021	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 03008959 5,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH476858	07-DEC-2021	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 03010528 10,000 copies 10/1/21-9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH477879	07-DEC-2021	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 95024768 5,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH477880	07-DEC-2021	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95044988 10,000 copies 10/1/21 - 9/30/22
Dept Total							**$3,294.88**	
0100	0492	ELECTIONS	CATHEDRAL CORP	302731	31-OCT-2021	01.0100.0492.004251.	**$307.26**	Daily UOCAVA & Domestic Pkg Contains Outgoing Envelope; Return Envelope; Secrecy Envelope; Letters to Voter; One 80# Off set Ballot. 2,800 @ $1.505 ea
0100	0492	ELECTIONS	CATHEDRAL CORP	302731	31-OCT-2021	01.0100.0492.004251.	**$177.01**	Daily Additional Multipage Ballot Required 500 @ $0.630 ea
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	TLTXC2460-120621	06-DEC-2021	01.0100.0492.004231.	**$3.16**	OCT 16-30/21, CAR RENTAL TOLL FEES, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	TLTXC2460-121321	13-DEC-2021	01.0100.0492.004231.	**$41.36**	OCT 16-NOV 3/21, CAR RENTAL TOLL FEES, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30005957	08-DEC-2021	01.0100.0492.004100.	**$677.31**	OCT 21 & 28/21, NOV 4/21, DEC 2/21, TEMP SVCS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30006098	15-DEC-2021	01.0100.0492.004100.	**$318.21**	NOV 4/21, DEC 9/21, TEMP SVCS, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314711659	25-NOV-2021	01.0100.0492.004216.	**$942.06**	Monthly lease payments of Pitney Bowes postage machine 10/01/2021 - 09/30/2022 $314.02 x 12 months = $3,768.24 (paid quarterly) ; NJPA State & Local FMV Lease Williamson County Elections
0100	0492	ELECTIONS	T MOBILE WIRELESS	DEC 21;72180	15-DEC-2021	01.0100.0492.004210.	**$842.44**	Tmobile monthly internet charges for hotspots/laptops/ polling locations/Elections 12 x basic monthly fee $842.44 plus estimated election overages
Dept Total							**$3,308.81**	
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	701121027	01-MAR-2021	01.0100.0494.004232.	**$435.00**	MAY 26-27/21, COURSE REG, K CHAPPIUS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/18/21	18-NOV-2021	01.0100.0494.004310.	**$145.35**	NOTICE OF SOLICITATION, 22IFB43 HERBICIDES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1742	11-NOV-2021	01.0100.0494.004310.	**$147.39**	NOTICE TO BIDDERS, 22RFP38 SHIFT SCHEDULE OPTIMIZATION PROCESS STUDY, PUR
Dept Total							**$727.74**	
0100	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	7047	30-JUL-2021	01.0100.0495.004310.	**$173.25**	JUL 30/2020, WILCO AUDITOR ANNUAL COMPENSATION, AUD
0100	0495	COUNTY AUDITOR	Johnson, Jr, David W	01/03/22	03-JAN-2022	01.0100.0495.004231.	**$18.26**	NOV 8-DEC 7/21, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH477871	07-DEC-2021	01.0100.0495.004621.	**$260.15**	COPIER LEASE MX-M6070 S/N 85015943-COURTHOUSE
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH478124	07-DEC-2021	01.0100.0495.004621.	**$204.15**	COPIER LEASE MX-FX15 S/N 85008794-INTERNAL AUDIT

0100	0495	COUNTY AUDITOR	Surratt, Sandra J	01/03/22	03-JAN-2022	01.0100.0495.004231.	**$40.15**	DEC 13-16/21, EXP REIMB, AUD
Dept Total							**$695.96**	
0100	0497	COUNTY TREASURER	Botello, Melina N	12/16/21A	16-DEC-2021	01.0100.0497.004219.	**$12.00**	DEC 10/21, EXP REIMB, JP#2/TREAS
0100	0497	COUNTY TREASURER	Edwards, Shelby V	12/13/21	13-DEC-2021	01.0100.0497.004219.	**$15.00**	DEC 9/21, EXP REIMB, TREAS/SHF
0100	0497	COUNTY TREASURER	Gagliano, Sonja	12/30/21	30-DEC-2021	01.0100.0497.004219.	**$30.00**	DEC 20/21, EXP REIMB, TREAS/VET SVC
0100	0497	COUNTY TREASURER	Joseph, Holden J	12/21/21	21-DEC-2021	01.0100.0497.004219.	**$12.00**	DEC 8/21, EXP REIMB, TREAS/C/ATTY
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	276959996	03-DEC-2021	01.0100.0497.004621.	**$11.95**	Blanket Monochrome and/or Color Service/Maintenance Konica Serial A7PU017206651 CPC Maintenance rates Color-No Minimum-CPC (x) total=.0500; Monochrome No Minimum-CPC (x) Total=.0075
0100	0497	COUNTY TREASURER	Scholten, Emily K	12/16/21	16-DEC-2021	01.0100.0497.004219.	**$5.00**	DEC 10/21, EXP REIMB, TREAS/D/ATTY
0100	0497	COUNTY TREASURER	Wilson, Robyn L	12/27/21	27-DEC-2021	01.0100.0497.004219.	**$15.00**	DEC 9/21, EXP REIMB, TREAS/MOT
Dept Total							**$100.95**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	12/16/21	16-DEC-2021	01.0100.0499.004231.	**$17.92**	NOV 22-DEC 10/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JD POWER	ORDUS115085	01-JAN-2022	01.0100.0499.003901.	**$1,000.00**	JAN 1/22-DEC 31/22, PUBLICATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	KNIGHT SECURITY SYSTEMS	828795	29-SEP-2021	01.0100.0499.003006.	**$1,544.76**	PO 178326, CAMERA & INSTALLATION, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1019727729	22-DEC-2021	01.0100.0499.004500.	**$587.35**	Hardware maintenance for the SendSuite mail tracking system coordinated with our Pitney Bowes mail system for the time period of 10.01.2021 through 09.30.2022.
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1019727729	22-DEC-2021	01.0100.0499.004505.	**$672.30**	Software maintenance for the SendSuite mail tracking system coordinated with the Pitney Bowes mail system for the time period of 10.01.2021 through 09.30.2021.
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	347447	30-NOV-2021	01.0100.0499.004999.	**$254.65**	NOV 21, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000718411	02-DEC-2021	01.0100.0499.003006.	**$1,796.70**	Purchase of two document scanners, Fujitsu fi-7160 for the VIT section of the property tax department. Used to scan VIT documents, deferments, cash tills, and property tax documents.
Dept Total							**$5,873.68**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JAN 22;86033	15-DEC-2021	01.0100.0503.004211.	**$630.19**	DEC 15/21-JAN 14/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9407	02-DEC-2021	01.0100.0503.005741.	**$22,779.64**	10/30/21-10/29/22 NETWRIX AUDITOR SUBSCRIPTION YEAR 3 OF 3 PER Q# 2268094; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9428	09-DEC-2021	01.0100.0503.004232.	**$3,129.69**	JAN 25-28, 2022 SINGLE SEAT 4 DAY ONLINE CLASS INSTRUCTOR LED; EKAHAU WIFI DESIGN COURSE FOR NICK DELAHOUSSAYE PER Q# 10155743; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 22;31089	19-DEC-2021	01.0100.0503.004211.	**$141.76**	DEC 19/21-JAN 18/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 22;32925	14-DEC-2021	01.0100.0503.004211.	**$56.03**	DEC 14/21-JAN 13/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 22;81257	19-DEC-2021	01.0100.0503.004211.	**$40.53**	DEC 19/21-JAN 18/22, ITS

0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015169	08-DEC-2021	01.0100.0503.003011.	**$21,080.36**	VMWARE CARTON BLACK CLOUD WORKLOAD ENT 1 YR PER Q# 2003221115946-01; QTY 28 @ $752.87 EA; DIR-TSO-3926
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202105;OCT/NOV	23-SEP-2021	01.0100.0503.004100.	**$9,222.00**	11/1/21-10/31/22 ORACLE/DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	335131	28-OCT-2021	01.0100.0503.004505.	**$10,025.03**	2/1/22-1/31/23 CRYWOLF ALARM WORKSTATION; WEB PAGE MAINT RENEWAL FEES PER Q# Q-69676
Dept Total							**$67,105.23**	
0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	361611	02-DEC-2021	01.0100.0509.004500.	**$1,963.92**	CONTRACT SERVICES FOR AUTOMATED HVAC & LIGHTING SYSTEMS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	MOTOROLA SOLUTIONS INC	8281274639	05-NOV-2021	01.0100.0509.003003.	**$24,728.94**	APX 4000 SERIES PORTABLE RADIOS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	208454649001	30-NOV-2021	01.0100.0509.003105.	**$17,674.80**	COPY PAPER, LETTER SIZE, PALLET.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002003294	29-NOV-2021	01.0100.0509.004500.	**$399.00**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL CONTRACT-031517-SCS
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	247580	02-DEC-2021	01.0100.0509.004705.	**$52.00**	NOV 29/21, DRUG TEST, J HUSTON, MAINT
Dept Total							**$44,818.66**	
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	12/30/21	30-DEC-2021	01.0100.0510.004231.	**$129.36**	DEC 7-29/21, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV43507	30-NOV-2021	01.0100.0510.004621.	**$105.47**	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@$105.47, 0100.0510.004621, +$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. $1275.64
Dept Total							**$234.83**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	115981	14-DEC-2021	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84284618	10-NOV-2021	01.0100.0540.003200.	**$2,412.00**	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84284618	10-NOV-2021	01.0100.0540.003307.	**$1,035.30**	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84284618	10-NOV-2021	01.0100.0540.003200.	**$179.80**	VENIGARD
0100	0540	EMS	BOUND TREE MEDICAL LLC	84284618	10-NOV-2021	01.0100.0540.003200.	**$29.76**	SHARPS SHUTTLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84302287	24-NOV-2021	01.0100.0540.003200.	**$35.56**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84302288	24-NOV-2021	01.0100.0540.003200.	**$584.30**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84311430	03-DEC-2021	01.0100.0540.003200.	**$316.39**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84313197	06-DEC-2021	01.0100.0540.003307.	**$101.05**	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84315184	07-DEC-2021	01.0100.0540.003307.	**$402.58**	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84315184	07-DEC-2021	01.0100.0540.003200.	**$6,246.20**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84315185	07-DEC-2021	01.0100.0540.003307.	**$208.50**	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84319062	09-DEC-2021	01.0100.0540.003200.	**$27.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84325057	14-DEC-2021	01.0100.0540.003307.	**$443.70**	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84325057	14-DEC-2021	01.0100.0540.003200.	**$155.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	112021	14-NOV-2021	01.0100.0540.004210.	**$70.59**	OCT 25-NOV 24/21, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	7384	09-DEC-2021	01.0100.0540.004101.	**$43,830.55**	Billing Services FY22 Per Agreement Approved In Court 1/12/2021. 5.30% of monthly collections less adjustments. RFP#T2147
0100	0540	EMS	FUELMAN	NP61283803	20-DEC-2021	01.0100.0540.003301.	**$9,562.75**	Blanket Order For Fuel FY22 PEr Omnia National Contract R161501 with Fleetcor Technologies dba Fuelman.

0100	0540	EMS	GT DISTRIBUTORS, INC	INV0877615	01-DEC-2021	01.0100.0540.003311.	**$84.00**	ALTERATIONS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0879294	10-DEC-2021	01.0100.0540.003311.	**$443.38**	Uniforms for New Hires Matt Bahr, Cecilia Blowe, Cody Clement, Matt Cole, Adam Richardson, Alex Scoffone, Ashley Shorts, Tyler Stapleton, Trevor Willauer, John Winters
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0879294	10-DEC-2021	01.0100.0540.003311.	**$0.46**	PO 177674, UNIFORMS, EMS
0100	0540	EMS	Garner, Sarah	12/31/21	31-DEC-2021	01.0100.0540.004231.	**$56.67**	NOV 20-DEC 31/21, EXP REIMB, EMS
0100	0540	EMS	Greenstein, Kathryn	12/29/21	29-DEC-2021	01.0100.0540.004231.	**$17.14**	NOV 27-DEC 29/21, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$89.50**	SUCTION TIP
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$12.25**	NEEDLES 25GA
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$74.82**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$19.00**	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$699.00**	BVM ADULT SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$759.45**	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$20.47**	COBAN TAPE 1"
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$122.50**	NEEDLES 21GA
0100	0540	EMS	HENRY SCHEIN INC	13421775	30-NOV-2021	01.0100.0540.003200.	**$435.00**	IV ADMIN SET 15 GTT
0100	0540	EMS	HENRY SCHEIN INC	13466008	02-DEC-2021	01.0100.0540.003200.	**$0.21**	COBAN TAPE 1"
0100	0540	EMS	HENRY SCHEIN INC	13466008	02-DEC-2021	01.0100.0540.003200.	**$0.02**	PO 179444, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	13500822	01-DEC-2021	01.0100.0540.003200.	**$0.20**	PO 179444, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	13500822	01-DEC-2021	01.0100.0540.003200.	**$6.05**	TRAUMA DRESSING
0100	0540	EMS	HENRY SCHEIN INC	13525740	03-DEC-2021	01.0100.0540.003200.	**$21.25**	TRAUMA DRESSING
0100	0540	EMS	Henrichs, Stacee A	12/20/21	20-DEC-2021	01.0100.0540.004232.	**$225.00**	DEC 7-11/21, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003107.	**$255.00**	PULSE OX ADAPTER CABLE
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003200.	**$142.50**	PEDI MFP
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003107.	**$535.00**	RAINBOW SENSOR DCI REUSABLE
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003200.	**$385.00**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003200.	**$64.89**	TRACTION SPLINT
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003200.	**$28.00**	SYRINGE 10CC
0100	0540	EMS	LIFE ASSIST INC	1155161	30-NOV-2021	01.0100.0540.003200.	**$65.00**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1155300	30-NOV-2021	01.0100.0540.003200.	**$64.89**	TRACTION SPLINT
0100	0540	EMS	MEDLINE INDUSTRIES, INC	1975973317	25-NOV-2021	01.0100.0540.003307.	**$46.42**	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	Nott, Eric C	12/28/21	28-DEC-2021	01.0100.0540.004231.	**$66.42**	DEC 1-28/21, EXP REIMB, EMS
0100	0540	EMS	Persons, Jr, James W	12/20/21	20-DEC-2021	01.0100.0540.004232.	**$225.00**	DEC 7-11/21, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2140898	01-DEC-2021	01.0100.0540.003200.	**$195.00**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2142911	08-DEC-2021	01.0100.0540.003200.	**$194.00**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH477883	07-DEC-2021	01.0100.0540.004621.	**$382.11**	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; $382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ $0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ $0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH477884	07-DEC-2021	01.0100.0540.004621.	**$169.04**	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; $169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @$0.0070 ea. As approved in court 6/16/2020

0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01579821	01-DEC-2021	01.0100.0540.003200.	**$716.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01579821	01-DEC-2021	01.0100.0540.003200.	**$1,577.00**	STRETCHER SHEETS
0100	0540	EMS	Steinbrecher, Jordan R	12/31/21	31-DEC-2021	01.0100.0540.004231.	**$28.17**	NOV 3-DEC 30/21, EXP REIMB, EMS
0100	0540	EMS	Stone, Samuel C	12/27/21	27-DEC-2021	01.0100.0540.004231.	**$14.00**	DEC 27/21, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504795852	06-DEC-2021	01.0100.0540.003200.	**$1,100.00**	NEEDLES EZ-IO 45MM LARGE ADULT
Dept Total							**$75,078.84**	
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	12/10/21	10-DEC-2021	01.0100.0541.004232.	**$170.00**	DEC 7-10/21, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	12/10/21	10-DEC-2021	01.0100.0541.004232.	**$170.00**	DEC 7-10/21, EXP REIMB, EMER MGMT
Dept Total							**$340.00**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP61287124	24-DEC-2021	01.0100.0542.003301.	**$168.12**	FY22 Fuelman Blanket PO
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MATTERPORT INC	INV01246179	19-NOV-2021	01.0100.0542.003001.	**$36.60**	Shipping and Handling
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MATTERPORT INC	INV01246179	19-NOV-2021	01.0100.0542.003001.	**$2,995.00**	Matterport 3D Camera
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MATTERPORT INC	INV01247159	26-NOV-2021	01.0100.0542.003001.	**$708.00**	Professional Yearly Maintenance
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH477869	07-DEC-2021	01.0100.0542.004621.	**$182.01**	Sharp FY22 Copier Service Blanket PO SN 85083446
Dept Total							**$4,089.73**	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH477874	07-DEC-2021	01.0100.0551.004621.	**$137.09**	Sharp MX-3070V; 30 PPM Network Digital Color Copier w/ 150 sheet single pass feeder and 500 sheet Drawer.
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	JAN 22;PARKER	20-DEC-2021	01.0100.0551.004232.	**$35.00**	TCOLE MASTER PEACE OFFICER CERT, J PARKER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	2006	01-DEC-2021	01.0100.0551.004541.	**$90.93**	VEHICLE WASHES - BLANKET
Dept Total							**$263.02**	
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH477861	07-DEC-2021	01.0100.0552.004621.	**$107.21**	Blanket Purchase Order for Copier Lease, Serial #75005407
Dept Total							**$107.21**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-17771-1	17-DEC-2021	01.0100.0553.003100.	**$110.00**	Office Supplies
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002042	17-NOV-2021	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002043	22-NOV-2021	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002044	22-NOV-2021	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
Dept Total							**$131.75**	
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/27/21	27-DEC-2021	01.0100.0560.004541.	**$8.25**	STATE VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/30/21	30-DEC-2021	01.0100.0560.004541.	**$8.25**	STATE VEHICLE REGISTRATION, SHF
Dept Total							**$16.50**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9120172704	23-NOV-2021	01.0100.0570.003200.	**$19.90**	Blanket for Rental of air cylinders & Oxygen EXPIRES March 2022
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9984674388	30-NOV-2021	01.0100.0570.003200.	**$495.81**	Blanket for Rental of air cylinders & Oxygen EXPIRES March 2022
0100	0570	COUNTY JAIL	ALLEGIANCE MOBILE HEALTH	136591	04-NOV-2021	01.0100.0570.003316.	**$677.81**	MS, JAIL

0100	0570	COUNTY JAIL	AMERICAS BEST CONTACTS & EYEGLASSES	16783	20-DEC-2021	01.0100.0570.003316.	**$69.95**	EYE EXAM/EYE GLASSES, DAVID VALDEZ, ORDER#47013, STORE#5420, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000375	01-DEC-2021	01.0100.0570.003306.	**$273.49**	Blanket for Inmate FS EXPIRES Dec 31 2021
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000376	01-DEC-2021	01.0100.0570.003306.	**$15,260.81**	Blanket for Inmate FS EXPIRES Dec 31 2021
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000377	08-DEC-2021	01.0100.0570.003306.	**$14,908.78**	Blanket for Inmate FS EXPIRES Dec 31 2021
0100	0570	COUNTY JAIL	AUSTIN RETINA ASSOCIATES	1367171A	04-NOV-2021	01.0100.0570.003316.	**$115.35**	EM, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	242816	30-NOV-2021	01.0100.0570.003316.	**$852.50**	Blanket for Disposable biohazards
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	24530	21-OCT-2021	01.0100.0570.003316.	**$416.51**	SS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	24802	09-NOV-2021	01.0100.0570.003316.	**$35.11**	JTR, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0266857-IN	16-NOV-2021	01.0100.0570.003009.	**$4,984.74**	Mattress with built in pillow, sealed seam, clear vinyl cover with scrim, Densified Polyester Core, Size 25" x 75" x4"
0100	0570	COUNTY JAIL	CHARM TEX INC	0267166-IN	24-NOV-2021	01.0100.0570.003009.	**$1,498.00**	Self Protection Blanket, Green, Size 54"X80"
0100	0570	COUNTY JAIL	CHARM TEX INC	0267400-IN	24-NOV-2021	01.0100.0570.003009.	**$2,338.52**	Mattress with built in pillow, sealed seam, clear vinyl cover with scrim, densified polyester core, size 25" x 75" x 4"
0100	0570	COUNTY JAIL	CLARITY EYE CENTER PLLC	28983	13-OCT-2021	01.0100.0570.003316.	**$97.38**	EM, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202111-0	30-NOV-2021	01.0100.0570.003316.	**$4,515.05**	NOV 21, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N706329	20-NOV-2021	01.0100.0570.003318.	**$436.80**	Sparta dual Surface Floor Scr
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N706329	20-NOV-2021	01.0100.0570.003318.	**$360.80**	Brushes clean up 20" handle brush w/medium stiff nylon bristles, by Carlisle
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N706329	20-NOV-2021	01.0100.0570.003318.	**$225.00**	Shipping & Handling
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N706329	20-NOV-2021	01.0100.0570.003318.	**$379.80**	Brushes clean up 8" handle
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N706329	20-NOV-2021	01.0100.0570.003318.	**$1,060.92**	Janitorial Cart, (3) Shelves w/raised edges, platform to hold bucket/wringer or 23 gal TrimLine waste container, 25 gal nylon bag included, polypropylene, 3" non-marking swivel casters in front, 8" rear wheels in back, gray (Cash n' Carry)
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N706329	20-NOV-2021	01.0100.0570.003318.	**$1,234.90**	Mop Bucket Correctional 35 qt capacity, all plastic, yellow
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	050783129104-1	28-OCT-2021	01.0100.0570.003316.	**$186.81**	AG, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2149303	02-DEC-2021	01.0100.0570.003111.	**$141.76**	10418 Reg Wt Poly Apron 28x46, 5/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153282	08-DEC-2021	01.0100.0570.003318.	**$1,363.20**	264-01 NATURAL 8" ROLL TOWEL 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153282	08-DEC-2021	01.0100.0570.003318.	**$225.00**	RB CR36MB 30X36 0.45 MIL BLK 20-30 GL CORELESS LINER 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153282	08-DEC-2021	01.0100.0570.003318.	**$236.88**	0019 XCELENTE MULTI-PURP HARD SURF CLNR-LAVENDER FRAG 4/GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153282	08-DEC-2021	01.0100.0570.003318.	**$239.04**	CPC14278C AJAX OXYGEN BLCH CLNS 24/21 OZ
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153282	08-DEC-2021	01.0100.0570.003318.	**$636.60**	KR 52512 VB 40X48 NATURAL LINER HDPE 16MIC 40-45 GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153282	08-DEC-2021	01.0100.0570.003318.	**$1,116.00**	MK520A NATURAL MULTIFLD TWL 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2153283	08-DEC-2021	01.0100.0570.003009.	**$4,560.00**	12325 Retain 500 2Ply Bath Tissue 4"x3.25", 96/CS
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z8REFEY	22-OCT-2021	01.0100.0570.003316.	**$175.97**	HM, JAIL

0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4945700	10-DEC-2021	01.0100.0570.003009.	**$1,170.00**	FS Shampoo & Body; 2 oz, 96/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4945700	10-DEC-2021	01.0100.0570.003009.	**$1,142.00**	FS Wrap Soap 3 oz 72/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4945700	10-DEC-2021	01.0100.0570.003009.	**$207.24**	fsh tooth paste .85oz, 720/cs
0100	0570	COUNTY JAIL	JON F DIETLEIN, MD	1164940	30-NOV-2021	01.0100.0570.003316.	**$182.65**	BF, JAIL
0100	0570	COUNTY JAIL	LEXIPOL	INVPRA6180	12-OCT-2021	01.0100.0570.004232.	**$10,500.00**	PoliceOne Academy Annual Rate per user Texas Reporting w/Intermediate 10-1-21/9-30-22; see Contract approved in Comm Court. SO Contact: Chief James Carmona. S. Hall/Spec Ops 512-943-5270. Exempted by CC.
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$45.83**	Gen-Tussin, Liq 16oz (12/cs) Mgm60, Cat # QROB-16-GCP
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$22.71**	Senna, Tab 8.6mg Plus Dss 50mg (60/bt 12bt/cs) Mgm60, Cat # 455-06-HST
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$102.60**	Adhesive, Denture 2 oz (36/bx 4bx/cs) Donvan, Cat # DA2
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$23.04**	Ferrous Sulfate, 5g 325mg (100/bt 12bt/cs) Mgm60, Cat # 60-703-01
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$3.04**	Artificial Tears, Drp Ophth Lubricant .5oz (1/bx 24bx/cs)Mgm60 Cat # 57896018105
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$155.47**	Cream, Skin Protect Lf 6oz (24/cs) Mgm53, cat # 53-23103
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$820.36**	Syringe/ndl, Tb 1cc 27gx1/2" (100/bx 8bx/cs) Retrac, Cat # 10131
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283095	12-OCT-2021	01.0100.0570.003200.	**$19.64**	PO 178791, GEN-TUSSIN OVERBILL, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283224	12-OCT-2021	01.0100.0570.003200.	**$2,539.38**	Ppd Aplisol, Vl 5tu/0.1ml 5ml (50 Tests/vl, Mckesn, Cat # 42023010405
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31283224	12-OCT-2021	01.0100.0570.003200.	**$190.53**	PO 178791, PPD APLISOL, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35617935	29-NOV-2021	01.0100.0570.003200.	**$1,708.50**	Market Cat # 6031 Tweezer Cvd 5" Ss Market
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35721678	30-NOV-2021	01.0100.0570.003200.	**-$45.83**	Gen-Tussin, Liq 16oz (12/cs) Mgm60, Cat # QROB-16-GCP
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35721678	30-NOV-2021	01.0100.0570.003200.	**-$19.64**	PO 178791, CREDIT, REF INV 31283095, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35721933	30-NOV-2021	01.0100.0570.003200.	**$45.83**	Gen-Tussin, Liq 16oz (12/cs) Mgm60, Cat # QROB-16-GCP

0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35721934	30-NOV-2021	01.0100.0570.003200.	**$2,539.38**	PO 178791, REBILL, REF INV 31283224, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35745512	01-DEC-2021	01.0100.0570.003200.	**$639.47**	Calibration Kit, Mrx Etco2, Cat # 453564063851, Vendor Phlhcr
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35970251	06-DEC-2021	01.0100.0570.003200.	**-$2,728.80**	PO 178791, CREDIT, REF INV 31283224, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	36069107	08-DEC-2021	01.0100.0570.003200.	**$247.59**	Mgm16 4986 Dressing, Film Trans W/frm Delstr 4"x4 3/4" (50/Bx)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	36070495	08-DEC-2021	01.0100.0570.003200.	**$525.17**	Ure, TC600 Bag, Drainage Optimus 600ml 20" LI Tubing (20/bx)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	36070495	08-DEC-2021	01.0100.0570.003200.	**$1.11**	Fuel Surcharge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	36070495	08-DEC-2021	01.0100.0570.003200.	**$229.10**	Mgm16 4987 Dressing, Film Trans W/frm Delstr 6"x8" (10/bx)
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	112021	03-DEC-2021	01.0100.0570.003316.	**$3,250.00**	NOV 21, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	212125841001	24-NOV-2021	01.0100.0570.003100.	**$57.29**	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	212127585001	24-NOV-2021	01.0100.0570.003100.	**$19.29**	Blanket for Office Depot
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1452433	03-DEC-2021	01.0100.0570.003318.	**$276.65**	STAIN PRO 2 COLORS, 10/1.5 LB Laundry relaim
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1452433	03-DEC-2021	01.0100.0570.003318.	**$276.30**	STAIN PRO 1 WHITES, 10/1.5 LB Laundry relaim
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62400106539	21-OCT-2021	01.0100.0570.003316.	**$6,030.18**	STS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	6727955V8363	24-OCT-2021	01.0100.0570.003316.	**$193.71**	MS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	6727959V8363	25-OCT-2021	01.0100.0570.003316.	**$99.96**	MS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8080182741	26-OCT-2021	01.0100.0570.003316.	**$401.03**	AR, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8080258276	07-NOV-2021	01.0100.0570.003316.	**$1,401.38**	ES, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8080261366	07-NOV-2021	01.0100.0570.003316.	**$1,000.95**	AW, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH477870	07-DEC-2021	01.0100.0570.004621.	**$138.36**	SN#85014919 Sharp MX-M5050 (Medical) From 10/01/21 thru 03/31/22 Service for 5,500 copies per month; 5,501+@ $0.0070EA Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067070589	10-OCT-2021	01.0100.0570.003316.	**$216.50**	BF, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067072723	12-OCT-2021	01.0100.0570.003316.	**$1,002.70**	CR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067072999	12-OCT-2021	01.0100.0570.003316.	**$358.89**	MS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067076024	19-OCT-2021	01.0100.0570.003316.	**$507.60**	DMS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067083497	19-OCT-2021	01.0100.0570.003316.	**$958.50**	MS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067084956	21-OCT-2021	01.0100.0570.003316.	**$6,229.20**	EMM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067090086	24-OCT-2021	01.0100.0570.003316.	**$282.00**	MKL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067095062	27-OCT-2021	01.0100.0570.003316.	**$56.40**	LCC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067104746	04-NOV-2021	01.0100.0570.003316.	**$6,330.83**	CM, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067114937	10-NOV-2021	01.0100.0570.003316.	**$56.40**	JPV, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067118896	13-NOV-2021	01.0100.0570.003316.	**$804.60**	BTW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067118947	13-NOV-2021	01.0100.0570.003316.	**$601.60**	MLWG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067119090	13-NOV-2021	01.0100.0570.003316.	**$407.50**	CC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X802758426	15-NOV-2021	01.0100.0570.003316.	**$137.53**	JLC, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	242435	23-AUG-2021	01.0100.0570.004705.	**$325.00**	AUG 2-9/21, DRUG TESTING, M HUNTER, N SWIRES, A DONALDSON, N BIDDIE, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY CLINICAL	6726392V8363	24-OCT-2021	01.0100.0570.003316.	**$70.09**	MS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY CLINICAL	6738164V8363	25-OCT-2021	01.0100.0570.003316.	**$175.97**	MS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	29806	06-DEC-2021	01.0100.0570.003307.	**$55,437.59**	Blanket/Pharmacy Supplies & Svcs, EXPIRES 3/31/2022
0100	0570	COUNTY JAIL	Watts, Christopher T	12/16/21	16-DEC-2021	01.0100.0570.004232.	**$270.00**	DEC 5-10/21, EXP REIMB, JAIL
Dept Total							**$166,779.56**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90112021	01-DEC-2021	01.0100.0576.004100.	**$1,500.00**	NOV 21, ACADEMY PSYCHIATRIC SERVICES, JUV
0100	0576	JUVENILE SERVICES	CATALYST TEEN CENTER	2020	06-DEC-2021	01.0100.0576.004100.	**$2,022.50**	NOV 21, MATERIALS & SUPPLIES, HOPEWELL PROJECT EXPENSES, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUINE SERVICES FOR PROFESSIONALS	3973	01-NOV-2021	01.0100.0576.004100.	**$3,960.00**	OCT 21, THERAPY SVC, JUV
0100	0576	JUVENILE SERVICES	LAUREN FARWELL	WC007	04-DEC-2021	01.0100.0576.004100.	**$2,900.00**	NOV 21, BIMONTHLY DEPT CASE CONSULTATIONS, JUV
Dept Total							**$10,382.50**	
0100	0581	911 COMMUNICATIONS	APCO INTERNATIONAL	819631	07-DEC-2021	01.0100.0581.003900.	**$1,642.00**	2022 GROUP MEMBERSHIP TIER 1, FULL (15), ONLINE (35), 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV28918	17-NOV-2021	01.0100.0581.004621.	**$350.99**	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230349376	02-DEC-2021	01.0100.0581.004500.	**$28,281.36**	MOTOROLA ANNUAL MAINTENANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230349379	02-DEC-2021	01.0100.0581.004500.	**$7,346.88**	ANNUAL MAINTENANCE BACKUP CENTER MOTOROLA
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	300063234	01-DEC-2021	01.0100.0581.003900.	**$1,550.00**	2022 NENA PUBLIC SECTOR 2 DUES, EMS
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10347149	01-DEC-2021	01.0100.0581.004705.	**$80.00**	NOV 21, 911 DISPATCHER ASSESSMENT SVCS, D MORPHIS, M IRVINE, K MINNEY, S HUGGINS, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH477865	07-DEC-2021	01.0100.0581.004621.	**$166.12**	SHARP ANNUAL BLANKET PO
Dept Total							**$39,417.35**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Morales, Damaris I	12/20/21	20-DEC-2021	01.0100.0583.004232.	**$100.00**	DEC 14/21, CERTIFICATION TEST, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES030	02-DEC-2021	01.0100.0583.004100.	**$3,430.00**	Tania Glenn November Invoice
Dept Total							**$3,530.00**	
0100	0591	PRETRIAL	SOUTHERN COMPUTER WAREHOUSE	IN-000716185	10-NOV-2021	01.0100.0591.003010.	**$230.00**	DELL NOTEBOOK POWER BANK PLUS (BARREL) PW7015L - EXTERNAL BATTERY PACK
Dept Total							**$230.00**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	12/07/2021	07-DEC-2021	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, MS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	12/15/2021	15-DEC-2021	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, SA, PUB ASST
Dept Total							**$1,200.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH477882	07-DEC-2021	01.0100.0661.004621.	**$278.60**	Blanket for the OSSF Copiers

Dept Total							**$278.60**	
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	12/17/21	17-DEC-2021	01.0100.0665.004231.	**$67.20**	DEC 7-10/21, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Pastushok, Gary W	12/16/21	16-DEC-2021	01.0100.0665.004232.	**$70.00**	DEC 7-8/21, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Pastushok, Gary W	12/20/21	20-DEC-2021	01.0100.0665.004232.	**$70.00**	NOV 11-16/21, EXP REIMB, EXT SVC
Dept Total							**$207.20**	
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1040	15-DEC-2021	01.0100.1000.004810.	**$330.00**	HORTICULTURE CONSULTANTING SERVICES FOR COURTHOUSE LAWN, PER ATTACHED QUOTE.□
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	502748	09-NOV-2021	01.0100.1000.003319.	**$84.50**	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							**$414.50**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	501908	02-NOV-2021	01.0100.1001.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							**$45.00**	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	502241	02-NOV-2021	01.0100.1002.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
Dept Total							**$45.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	502243	11-NOV-2021	01.0100.1003.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH DEPT.
Dept Total							**$45.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	502244	09-NOV-2021	01.0100.1005.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
Dept Total							**$75.00**	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	502245	09-NOV-2021	01.0100.1006.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							**$75.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	498531	02-NOV-2021	01.0100.1007.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							**$45.00**	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	37616	10-DEC-2021	01.0100.1008.004510.	**$1,494.43**	PO 178721, REPAIR WATER LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	9016	02-DEC-2021	01.0100.1008.004510.	**$3,999.50**	PO 179177, DOOR REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	88318076	29-NOV-2021	01.0100.1008.004510.	**$964.80**	PO 178995, FIRE SPRINKLER MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	502246	18-NOV-2021	01.0100.1008.003319.	**$125.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	502248	18-NOV-2021	01.0100.1008.003319.	**$250.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	502249	18-NOV-2021	01.0100.1008.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TEAM SERVICES	68568	16-DEC-2021	01.0100.1008.004510.	**$1,371.00**	PO 179178, HOT WATER MAIN REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEAM SERVICES	68745	06-DEC-2021	01.0100.1008.004510.	**$330.00**	PO 178708, HVAC REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	6316139	30-NOV-2021	01.0100.1008.004430.	**$1,639.22**	NOV 21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000545688	16-NOV-2021	01.0100.1008.004510.	**$632.46**	PO 178862, ELEVATOR KEY SWITCH (2), JAIL
Dept Total							**$10,871.41**	
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1009.004990.	**$95.00**	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	502236	02-NOV-2021	01.0100.1009.003319.	**$150.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.

Dept Total							**$245.00**	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	502121	02-NOV-2021	01.0100.1011.003319.	**$30.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	502250	02-NOV-2021	01.0100.1011.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							**$95.00**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	502237	02-NOV-2021	01.0100.1012.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							**$85.00**	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	501909	11-NOV-2021	01.0100.1015.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42.
Dept Total							**$25.00**	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	502238	02-NOV-2021	01.0100.1017.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
Dept Total							**$15.00**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	489523	02-NOV-2021	01.0100.1019.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MILK.
Dept Total							**$25.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	497735	18-NOV-2021	01.0100.1020.003319.	**$0.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	498524	02-NOV-2021	01.0100.1020.003319.	**$30.00**	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MILK.
Dept Total							**$30.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	502251	02-NOV-2021	01.0100.1022.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	498510	02-NOV-2021	01.0100.1024.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							**$25.00**	
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1026.004990.	**$95.00**	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	502252	04-NOV-2021	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	502253	04-NOV-2021	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	502255	04-NOV-2021	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	502256	04-NOV-2021	01.0100.1026.003319.	**$0.00**	
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	502256	04-NOV-2021	01.0100.1026.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1026.003319.	**$138.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$383.00**	
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1032.004990.	**$55.00**	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 21/1908	23-DEC-2021	01.0100.1032.004430.	**$2,651.94**	NOV 21-DEC 21/21, CP ANX

0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	502258	09-NOV-2021	01.0100.1032.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	TEAM SERVICES	68517	16-DEC-2021	01.0100.1032.004510.	**$255.00**	PO 179178, WATER FLOW SVC CALL, CP ANX
Dept Total							**$3,056.94**	
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1033.004990.	**$55.00**	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	502259	11-NOV-2021	01.0100.1033.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							**$140.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	502260	11-NOV-2021	01.0100.1034.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 41.
Dept Total							**$25.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 21/8487	23-DEC-2021	01.0100.1037.004430.	**$147.53**	NOV 21-DEC 21/21, EMS#23
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	502261	09-NOV-2021	01.0100.1037.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 23.
Dept Total							**$172.53**	
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1043.004990.	**$70.00**	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	502262	04-NOV-2021	01.0100.1043.003319.	**$125.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1043.003319.	**$276.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							**$471.00**	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	502263	11-NOV-2021	01.0100.1044.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
Dept Total							**$25.00**	
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	502229	18-NOV-2021	01.0100.1045.003319.	**$135.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	502230	18-NOV-2021	01.0100.1045.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1045.003319.	**$920.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							**$1,150.00**	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	498321	02-NOV-2021	01.0100.1046.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
Dept Total							**$55.00**	
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	498330	18-NOV-2021	01.0100.1047.003319.	**$135.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	TEAM SERVICES	68183	07-DEC-2021	01.0100.1047.004510.	**$12,353.00**	INSTALLATION OF 2 YARD HYDRANTS AT TAYLOR EXPO, PER ATTACHED QUOTE.
Dept Total							**$12,488.00**	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	502265	11-NOV-2021	01.0100.1048.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							**$65.00**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	497735	18-NOV-2021	01.0100.1050.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	502138	18-NOV-2021	01.0100.1050.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	502139	18-NOV-2021	01.0100.1050.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.

0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1050.003319.	**$460.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
Dept Total							**$505.00**	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	502266	04-NOV-2021	01.0100.1051.003319.	**$60.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAX OFFICE.
Dept Total							**$60.00**	
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	502267	11-NOV-2021	01.0100.1062.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							**$70.00**	
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	502134	04-NOV-2021	01.0100.1063.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	502268	04-NOV-2021	01.0100.1063.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1063.003319.	**$276.00**	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
Dept Total							**$416.00**	
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	498322	04-NOV-2021	01.0100.1064.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1064.003319.	**$46.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							**$116.00**	
0100	1066	JESTER ANNEX	IMPACT FIRE SERVICES LLC	183190	05-DEC-2021	01.0100.1066.004510.	**$290.00**	PO 178996, SPRINKLER REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1066.004990.	**$55.00**	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	502271	09-NOV-2021	01.0100.1066.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1066.003319.	**$368.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							**$783.00**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	502136	09-NOV-2021	01.0100.1068.003319.	**$0.00**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	502136	09-NOV-2021	01.0100.1068.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	502141	09-NOV-2021	01.0100.1068.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	502273	04-NOV-2021	01.0100.1071.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1071.003319.	**$184.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							**$269.00**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	502274	09-NOV-2021	01.0100.1072.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK HQ.
Dept Total							**$40.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1073.004990.	**$55.00**	PAPER RECYCLING SERVICES AT TEXAS AVENUE.

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	502277	09-NOV-2021	01.0100.1073.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT WCCHD.
Dept Total							**$140.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	502279	11-NOV-2021	01.0100.1075.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1075.003319.	**$322.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	154388	29-NOV-2021	01.0100.1075.004430.	**$254.27**	PROPANE UTILITIES FOR SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	154789	13-DEC-2021	01.0100.1075.004430.	**$162.97**	PROPANE UTILITIES FOR SO TRAINING CENTER.
Dept Total							**$824.24**	
0100	1076	NCF BLDG C - FUEL STATION	IMPACT FIRE SERVICES LLC	6000429	15-DEC-2021	01.0100.1076.004510.	**$225.00**	PO 178996, EXTINGUISHER DEFICIENCY REPAIR, NCFC FUEL
Dept Total							**$225.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	502281	04-NOV-2021	01.0100.1077.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1077.003319.	**$322.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							**$392.00**	
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1078.004990.	**$55.00**	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	502234	04-NOV-2021	01.0100.1078.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1078.003319.	**$322.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS TRAINING.
Dept Total							**$472.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	502284	04-NOV-2021	01.0100.1079.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF SO IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1079.003319.	**$138.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF SO IMPOUND.
Dept Total							**$203.00**	
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000061267	30-NOV-2021	01.0100.1080.004990.	**$55.00**	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	498324	04-NOV-2021	01.0100.1080.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0100.1080.003319.	**$184.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							**$294.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	502287	09-NOV-2021	01.0100.1082.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							**$25.00**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	502140	04-NOV-2021	01.0100.1083.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CARQUEST.
Dept Total							**$85.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	498332	04-NOV-2021	01.0100.1084.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							**$25.00**	

0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	497726	09-NOV-2021	01.0100.1087.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	502122	09-NOV-2021	01.0100.1087.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	502124	09-NOV-2021	01.0100.1087.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
Dept Total							**$120.00**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	502126	09-NOV-2021	01.0100.1088.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	502128	09-NOV-2021	01.0100.1088.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
Dept Total							**$90.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	502130	09-NOV-2021	01.0100.1089.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	502132	09-NOV-2021	01.0100.1089.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
Dept Total							**$105.00**	
0100	2004	ADMINISTRATION	Bass-Domel, Amy E	12/02/21	02-DEC-2021	01.0100.2004.004232.	**$30.00**	NOV 30-DEC 1/21, EXP REIMB, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31198	13-DEC-2021	01.0100.2004.004715.	**$290.00**	15 DODGE RAM 7500, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31204	14-DEC-2021	01.0100.2004.004715.	**$270.00**	12 DODGE RAM 2500, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31207	13-DEC-2021	01.0100.2004.004715.	**$310.00**	14 DODGE RAM 2500, BLACK, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-592-20931	09-DEC-2021	01.0100.2004.004212.	**$45.81**	POSTAGE, SHF
0100	2004	ADMINISTRATION	Garrett, Dennis	12/08/21	08-DEC-2021	01.0100.2004.004232.	**$150.00**	DEC 5-7/21, EXP REIMB, SHF
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	211937153002	06-DEC-2021	01.0100.2004.003100.	**$28.77**	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	213649739001	02-DEC-2021	01.0100.2004.003100.	**$83.16**	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	213651933001	01-DEC-2021	01.0100.2004.003100.	**$24.41**	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	213651934001	01-DEC-2021	01.0100.2004.003100.	**$51.16**	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	SAFEGUARD BUSINESS SYSTEMS, INC	034792660	10-DEC-2021	01.0100.2004.004350.	**$105.00**	PO 177438, BUS CARDS, M SHEFFIELD, G UNGER, C SKAGGS, SHF
0100	2004	ADMINISTRATION	TMC PROVIDER GROUP PLLC	242435	23-AUG-2021	01.0100.2004.004705.	**$55.00**	AUG 2-9/21, DRUG TESTING, M HUNTER, N SWIRES, A DONALDSON, N BIDDIE, SHF
Dept Total							**$1,443.31**	
0100	2007	PATROL DIVISION	GALLS LLC	019953137	09-DEC-2021	01.0100.2007.003311.	**$19.04**	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.

0100	2007	PATROL DIVISION	GALLS LLC	019975447	13-DEC-2021	01.0100.2007.003311.	**$7.04**	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	019975460	13-DEC-2021	01.0100.2007.003311.	**$30.00**	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	019975511	13-DEC-2021	01.0100.2007.003311.	**$11.82**	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	INV0880177	15-DEC-2021	01.0100.2007.003311.	**$124.55**	PO 177718, UNIFORM PANTS, SHF
0100	2007	PATROL DIVISION	Hamilton, Edwin K	12/09/21	09-DEC-2021	01.0100.2007.004232.	**$120.00**	DEC 5-7/21, EXP REIMB, SHF
Dept Total							**$312.45**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Breder, Glen P	12/17/21	17-DEC-2021	01.0100.2008.004232.	**$270.00**	DEC 5-10/21, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	FREEIT DATA SOLUTIONS INC	9433	09-DEC-2021	01.0100.2008.004500.	**$456.25**	Meraki MR Advanced License & Support for 36 months
0100	2008	CRIMINAL INVESTIGATION DIVISION	FREEIT DATA SOLUTIONS INC	9433	09-DEC-2021	01.0100.2008.003006.	**$1,101.86**	Meraki MR46 Wi-Fi 6 indoor -- Quote #4735309484 -- DIR #: DIR-TSO-3944 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Helm, Jerimy S	12/14/21	14-DEC-2021	01.0100.2008.004232.	**$270.00**	DEC 5-10/21, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Lawrence, Chad G	12/13/21	13-DEC-2021	01.0100.2008.004232.	**$270.00**	DEC 5-10/21, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Mack, Michael R	12/13/21	13-DEC-2021	01.0100.2008.004232.	**$270.00**	DEC 5-10/21, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Pena, Rodolfo	12/13/21	13-DEC-2021	01.0100.2008.004232.	**$270.00**	DEC 5-10/21, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	034792658	10-DEC-2021	01.0100.2008.004350.	**$105.00**	PO 177438, BUS CARDS, JACOB, MARK, CODY, SHF
Dept Total							**$3,013.11**	
0100	2009	SUPPORT SERVICES	Abdul-Aziz, Jamel M	12/17/21	17-DEC-2021	01.0100.2009.004232.	**$220.00**	DEC 5-9/21, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$85.35**	P22 All-Caliber Aluminum Handgun Rod for Range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$15.18**	BR 904 Bench Rest 9 Copper Solvent 5 oz. for range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$127.92**	Hoppe's #9 Nitro Solvent, Quart; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$34.95**	24027-10 oz. Rem Oil for Range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$291.48**	STD AR-15/M16 Buttstock Cleaning Kit for Range; See Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$19.16**	#904-5 oz. Hoppe's #9 for range: see Quote #21793497. SO Contact: C/O James Hammond. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$26.90**	#1003 Hoppe's Oil, 2 1/4 oz for range; see quote #21793497. S. Hall/Spec Ops 512-943-5270. Off contract

0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$33.75**	1307AP 9MM Handgun Bronze Brush for range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$26.39**	#259 Ream-N-Cleaners Box 720; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$53.88**	AR-15 Chamber Brush 8-32 Thread for Range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$20.25**	1303 .22 Cal. Rifle Bronze Brush for Range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$8.10**	1308P 44/45 Cal. H'Gun Bronze Brush for Range; see Quote #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$79.96**	BR 916 Bench Rest 9 Copper Solvent Pt. for Range; see invoice #21793497. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BROWNELLS INC	21793497.00	07-DEC-2021	01.0100.2009.003001.	**$11.00**	Shipping
0100	2009	SUPPORT SERVICES	Davenport, Betty J	12/10/21	10-DEC-2021	01.0100.2009.004231.	**$70.00**	DEC 8-9/21, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Feldmann, Sean J	12/20/21	20-DEC-2021	01.0100.2009.004231.	**$70.00**	DEC 8-9/21, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	LEXIPOL	INVPRA6180	12-OCT-2021	01.0100.2009.004232.	**$10,500.00**	PoliceOne Academy Annual Rate per user Texas Reporting w/Intermediate 10-1-21/9-30-22; see Contract approved in Comm Court. SO Contact: Chief James Carmona. S. Hall/Spec Ops 512-943-5270. Exempted by CC.
0100	2009	SUPPORT SERVICES	Meador, Brian C	12/13/21	13-DEC-2021	01.0100.2009.004232.	**$120.00**	DEC 8-10/21, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Skinner, Donna J	12/10/21	10-DEC-2021	01.0100.2009.004231.	**$70.00**	DEC 8-9/21, EXP REIMB, SHF
Dept Total							**$11,884.27**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000367	01-DEC-2021	01.0100.3002.003306.	**$2,358.32**	PO 178913, NOV 25-DEC 1/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000368	08-DEC-2021	01.0100.3002.003306.	**$3,065.83**	PO 178913, DEC 2-8/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	DEC 21;37776	28-DEC-2021	01.0100.3002.004209.	**$33.01**	PO 179080, DEC 21, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JAN 22;28657	19-DEC-2021	01.0100.3002.004209.	**$26.72**	PO 179049, DEC 19/21-JAN 18/22, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0268241-IN	07-DEC-2021	01.0100.3002.003305.	**$62.90**	SOCKS, TUBE, ECONOMY, WHITE, SIZE UNIVERSAL, CASE/ 10 DZ
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202111-0	30-NOV-2021	01.0100.3002.003316.	**$20.00**	OCT 24-NOV 10/21, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP61283819	20-DEC-2021	01.0100.3002.003301.	**$5.96**	PO 178670, DEC 6-19/21, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3002.003318.	**$258.56**	1062 DMQ DAMP MOP NEUT DISF 4/1 GL
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3002.003318.	**$396.10**	6081 CLN/FRE STERIPHENE DISF 12/15
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3002.003318.	**$41.08**	3023 AIRLIFT FRESH SCNT RTU 12/32OZ
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3002.003009.	**$143.68**	233-04 NATURAL M/F TOWEL 4000/CS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3002.003009.	**$345.40**	3230 PEARLUX HAND, HAIR, BODY 4/1 GL
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3002.003009.	**$344.72**	19880/01 ENVISION 2PLY TOILET TISSUE 80/550
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4010614493	01-JAN-2022	01.0100.3002.003316.	**$44.70**	JAN 22, JUV
Dept Total							**$7,146.98**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000367	01-DEC-2021	01.0100.3003.003306.	**$3,416.82**	PO 178913, NOV 25-DEC 1/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000368	08-DEC-2021	01.0100.3003.003306.	**$3,474.03**	PO 178913, DEC 2-8/21, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	DEC 21;37776	28-DEC-2021	01.0100.3003.004209.	**$13.20**	PO 179080, DEC 21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JAN 22;28657	19-DEC-2021	01.0100.3003.004209.	**$10.69**	PO 179049, DEC 19/21-JAN 18/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BRITTANY L POLSTON MOT OTR PLLC	67C	16-NOV-2021	01.0100.3003.004100.	**-$105.00**	PAID INV#67 IN ERROR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BRITTANY L POLSTON MOT OTR PLLC	DEC 21	15-DEC-2021	01.0100.3003.004100.	**$350.00**	DEC 7-14/21, IND SESSIONS, ADMIN TIME, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0265411-IN	29-OCT-2021	01.0100.3003.003305.	**$10.90**	F/SNH-WT10, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 10
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0265411-IN	29-OCT-2021	01.0100.3003.003305.	**$10.90**	F/SNH-WT09, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 9
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0265411-IN	29-OCT-2021	01.0100.3003.003305.	**$16.00**	FREIGHT
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0265411-IN	29-OCT-2021	01.0100.3003.003305.	**$10.90**	F/SNH-WT07, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 7
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0265411-IN	29-OCT-2021	01.0100.3003.003305.	**$21.80**	F/SNH-WT12, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 12
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0265411-IN	29-OCT-2021	01.0100.3003.003305.	**$21.80**	F/SNH-WT11, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 11
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202111-0	30-NOV-2021	01.0100.3003.003316.	**$44.00**	OCT 24-NOV 10/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP61283819	20-DEC-2021	01.0100.3003.003301.	**$1.19**	PO 178670, DEC 6-19/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3003.003318.	**$41.08**	3023 AIRLIFT FRESH SCNT RTU 12/32OZ
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3003.003318.	**$396.10**	6081 CLN/FRE STERIPHENE DISF 12/15
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3003.003318.	**$258.56**	1062 DMQ DAMP MOP NEUT DISF 4/1 GL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3003.003009.	**$344.72**	19880/01 ENVISION 2PLY TOILET TISSUE 80/550
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2149784	02-DEC-2021	01.0100.3003.003009.	**$143.68**	233-04 NATURAL M/F TOWEL 4000/CS
0100	3003	TRIAD/CORE-POST-SECURE	Moore, Kay C	11/16/21	16-NOV-2021	01.0100.3003.004232.	**$423.04**	NOV 7-10/21, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	131561202111	30-NOV-2021	01.0100.3003.004108.	**$389.46**	PO 178734, NOV 21, DRUG TESTING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SAN MARCOS TREATMENT CENTER LP	30026570058	06-DEC-2021	01.0100.3003.004102.	**$13,500.00**	NOV 21, DRUG TREATMENT SVCS, JW, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4010614493	01-JAN-2022	01.0100.3003.003316.	**$44.71**	JAN 22, JUV
Dept Total							**$22,838.58**	
0100	3004	COURT-ADMIN	AT&T CORP	DEC 21;37776	28-DEC-2021	01.0100.3004.004209.	**$52.82**	PO 179080, DEC 21, JUV
0100	3004	COURT-ADMIN	AT&T CORP	JAN 22;28657	19-DEC-2021	01.0100.3004.004209.	**$42.74**	PO 179049, DEC 19/21-JAN 18/22, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP61283819	20-DEC-2021	01.0100.3004.003301.	**$4.77**	PO 178670, DEC 6-19/21, JUV
Dept Total							**$100.33**	
0100	3005	PROBATION	AT&T CORP	DEC 21;37776	28-DEC-2021	01.0100.3005.004209.	**$26.41**	PO 179080, DEC 21, JUV
0100	3005	PROBATION	AT&T CORP	JAN 22;28657	19-DEC-2021	01.0100.3005.004209.	**$21.37**	PO 179049, DEC 19/21-JAN 18/22, JUV
0100	3005	PROBATION	FUELMAN	NP61283819	20-DEC-2021	01.0100.3005.003301.	**$9.55**	PO 178670, DEC 6-19/21, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	131561202111	30-NOV-2021	01.0100.3005.004108.	**$259.64**	PO 178734, NOV 21, DRUG TESTING, JUV

0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306767202110	31-OCT-2021	01.0100.3005.004108.	**$78.90**	PO 178734, OCT 21, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306767202111	30-NOV-2021	01.0100.3005.004108.	**$48.00**	PO 178734, NOV 21, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306768202110	31-OCT-2021	01.0100.3005.004108.	**$289.30**	PO 178734, OCT 21, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306768202111	30-NOV-2021	01.0100.3005.004108.	**$209.10**	PO 178734, NOV 21, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306769202110	31-OCT-2021	01.0100.3005.004108.	**$190.90**	PO 178734, OCT 21, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306769202111	30-NOV-2021	01.0100.3005.004108.	**$166.10**	PO 178734, NOV 21, DRUG TESTING, JUV
Dept Total							**$1,299.27**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	DEC 21;37776	28-DEC-2021	01.0100.3006.004209.	**$3.30**	PO 179080, DEC 21, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JAN 22;28657	19-DEC-2021	01.0100.3006.004209.	**$2.67**	PO 179049, DEC 19/21-JAN 18/22, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP61283819	20-DEC-2021	01.0100.3006.003301.	**$1.19**	PO 178670, DEC 6-19/21, JUV
Dept Total							**$7.16**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	DEC 21;37776	28-DEC-2021	01.0100.3007.004209.	**$3.30**	PO 179080, DEC 21, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JAN 22;28657	19-DEC-2021	01.0100.3007.004209.	**$2.67**	PO 179049, DEC 19/21-JAN 18/22, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP61283819	20-DEC-2021	01.0100.3007.003301.	**$1.19**	PO 178670, DEC 6-19/21, JUV
0100	3007	COMM BASED MENTAL HEALTH	Rendon, Celeste A	12/28/21	28-DEC-2021	01.0100.3007.004231.	**$13.66**	DEC 16-28/21, EXP REIMB, JUV
Dept Total							**$20.82**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 21/1193190	28-DEC-2021	01.0100.3102.004430.	**$178.68**	NOV 15-DEC 15/21, CP
Dept Total							**$178.68**	
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9132953226	29-NOV-2021	01.0100.3103.003001.	**$1,887.95**	14 Gauge Metal Bin Cabinet for Tools Storage, Total #Bins 186, Item#36EZ92, Mfr. Model# 3502-186-1795, TXMAS Contract# 18-51V06, 0100.3103.003001
0100	3103	SW WILCO CO REGIONAL PARK	PUMP MECHANICAL TECHNICAL SERVICES LLC	I11-004473	17-DEC-2021	01.0100.3103.004510.	**$490.00**	EMERGENCY WORK TO PUMPS ONSITE, CALLED AND VISITED WITH PURCHASING ON IT.
0100	3103	SW WILCO CO REGIONAL PARK	VISTA OAKS MUD	1011	03-DEC-2021	01.0100.3103.004430.	**$2,340.00**	DEC 21, AMENDED AND RESTATED AGREEMENT FOR PASS-THROUGH WATER AND WASTEWATER SVC, SWP
Dept Total							**$4,717.95**	
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH478595	07-DEC-2021	01.0100.3106.004621.	**$147.31**	MONTHLY COPIER SERVICE FROM SHARP ELECTRONICS CORP C/O TLC OFFICE SYSTEMS FOR EXPO CENTER, COLOR COPIER AND SCNANNER. $ 147.31 X 12 MONTHS = $ 1767.72
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH478595	07-DEC-2021	01.0100.3106.004621.	**$20.45**	BLANKET AMOUNT FOR ADDITIONAL COST FOR EXTRA PRINTING AND COLOR COPIES USED FOR EVENTS ONSITE, $ 512.28.

0100	3106	EXPO CENTER	T MOBILE WIRELESS	DEC 21;15468	15-DEC-2021	01.0100.3106.004210.	**$29.05**	PO for monthly T-Mobile hot spot, $ 29.05 a month. (Base cost is $ 35.00 a monthly plus 17% ($ 5.95) discount per month). 01.0100.3106.004210
0100	3106	EXPO CENTER	TBC PROPANE	153962	30-NOV-2021	01.0100.3106.004430.	**$567.73**	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE, PAVILION,0100.3106.004430
0100	3106	EXPO CENTER	TBC PROPANE	153971	01-DEC-2021	01.0100.3106.004430.	**$501.22**	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE, PAVILION,0100.3106.004430
Dept Total							**$1,265.76**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH478596	07-DEC-2021	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO LEASE; $147.31/ MO FOR 12 MONTHS FY22
Dept Total							**$147.31**	
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144566	29-NOV-2021	01.0200.0210.003551.	**$1,807.88**	Flexible Base, TxDot Item 247, type A Grade1-2 bid item #1 for Stock Yard***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, please contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144566	29-NOV-2021	01.0200.0210.003551.	**$0.05**	PO 178553, BASE, STOCK YARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144592	30-NOV-2021	01.0200.0210.003551.	**$306.00**	Flexible Base, TxDot Item 247, type A Grade1-2 bid item #1 for Stock Yard***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, please contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144636	01-DEC-2021	01.0200.0210.003551.	**$2,062.00**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144636	01-DEC-2021	01.0200.0210.003551.	**$0.03**	PO 179451, BASE, STOCK YARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144675	02-DEC-2021	01.0200.0210.003551.	**$0.03**	PO 179451, BASE, STOCK YARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144675	02-DEC-2021	01.0200.0210.003551.	**$2,245.50**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144774	06-DEC-2021	01.0200.0210.003551.	**$4,629.75**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144774	06-DEC-2021	01.0200.0210.003551.	**$0.05**	PO 179451, BASE, STOCK YARD, R&B

0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144814	07-DEC-2021	01.0200.0210.003551.	**$3,436.56**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144814	07-DEC-2021	01.0200.0210.003551.	**$0.03**	PO 179451, BASE, STOCK YARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JAN 22;52311	07-DEC-2021	01.0200.0210.004211.	**$141.95**	DEC 7/21-JAN 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X12272021	19-DEC-2021	01.0200.0210.003109.	**$38.49**	NOV 20-DEC 19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0033509	10-OCT-2021	01.0200.0210.004160.	**$5,725.75**	3412 WA1 SA4 On Call Materials Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0033510	10-OCT-2021	01.0200.0210.004160.	**$5,473.00**	3412 WA1 SA4 On Call Materials Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0033860	05-NOV-2021	01.0200.0210.004160.	**$312.65**	3412 WA1 SA4 On Call Materials Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0034138	08-DEC-2021	01.0200.0210.004160.	**$208.00**	3412 WA1 SA4 On Call Materials Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	25855	23-NOV-2021	01.0200.0210.003597.	**$3,118.19**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 473 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	25856	23-NOV-2021	01.0200.0210.003551.	**$2,803.60**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 130 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	25920	30-NOV-2021	01.0200.0210.003597.	**$2,865.54**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 473 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	25983	03-DEC-2021	01.0200.0210.003597.	**$6,029.37**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 473 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	213480016455743	14-DEC-2021	01.0200.0210.004430.	**$53.38**	NOV 11-DEC 13/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	213480016460687	14-DEC-2021	01.0200.0210.004430.	**$34.45**	NOV 11-DEC 13/21, R&B

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4103924534	07-DEC-2021	01.0200.0210.003311.	**$384.64**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4104614456	14-DEC-2021	01.0200.0210.003311.	**$387.64**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771446402282	29-DEC-2021	01.0200.0210.004430.	**$61.24**	NOV 19-DEC 22/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	296476	15-NOV-2021	01.0200.0210.004100.	**$1,338.75**	1811-273 WA1 SA3 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	296477	15-NOV-2021	01.0200.0210.004100.	**$3,229.07**	P#1903-108-04, WA#1, 3 & 4, PO 179182, ON CALL UTILITY COORDINATION & RELOCATION, OCT 1-31/21
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$9.00**	TRAFFIC BUTTON TY W BID ITEM 36 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$40.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY II (Paint)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$225.15**	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$170.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$67.50**	REFL PAV MRK (Y) 12"(SLD) BID ITEM 23 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$282.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 24 TY I (Thermo, 90 mil) for Pasada Crosswalk Sendero Springs
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$57.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY II (Paint)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$90.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$6.40**	WK ZN PAV MRK SHT TERM (TAB)TY W (REMOVAL ONLY)BID ITEM 49 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$80.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$280.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$90.75**	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$18.60**	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$72.60**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$22.80**	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY II (Paint)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$57.00**	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$180.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 24 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$22.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY II (Paint) for Serenada Dr. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$3.60**	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (Thermo, 90 mil)

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$74.00**	REF PAV MRK (W) (ARROW) BID ITEM 19 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$33.75**	REFL PAV MRK (Y) 12"(SLD) BID ITEM 23 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$94.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 24 TY II (PAINT) for Pasada Crosswalk Sendero Springs
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$60.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 24 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$9.18**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY I (Thermo, 90 mil) for Sendero Springs ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$4.32**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 13 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2043-8	30-NOV-2021	01.0200.0210.003542.	**$33.00**	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY II (Paint)
0200	0210	UNIFIED ROAD SYSTEM	DLT SOLUTIONS	SI542082	11-NOV-2021	01.0200.0210.004505.	**$1,595.73**	AutoCAD- Annual Subscription 10/1/21-9/30/22
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	538276	07-DEC-2021	01.0200.0210.003001.	**$621.00**	Pole Saw (Pruner 36.3CC) ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact hklaus@wilco.org or at 512 943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	538515	15-DEC-2021	01.0200.0210.004543.	**$67.49**	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	538516	15-DEC-2021	01.0200.0210.004543.	**$71.92**	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121242011	15-NOV-2021	01.0200.0210.003001.	**$932.00**	Eastern Scoop,27 in. Handle,Steel-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9133642703	29-NOV-2021	01.0200.0210.003001.	**$46.60**	PO 179339, STEEL HANDLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9133706680	29-NOV-2021	01.0200.0210.003001.	**-$46.60**	PO 179339, CREDIT, REF INV#9133642703, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9144495687	08-DEC-2021	01.0200.0210.003110.	**$192.36**	Hand and Surface Scrubbing Towels-3110 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552462838	25-NOV-2021	01.0200.0210.003599.	**$75.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552462839	25-NOV-2021	01.0200.0210.003599.	**$75.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552462840	25-NOV-2021	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552470489	30-NOV-2021	01.0200.0210.003599.	**$75.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	11342	30-NOV-2021	01.0200.0210.003553.	**$975.00**	36" Non Reflective Sign One Lane Road Bid Item 9.01
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	11342	30-NOV-2021	01.0200.0210.003553.	**$975.00**	36" Non Reflective Sign Blanks Bid Item 9.01
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	11342	30-NOV-2021	01.0200.0210.003553.	**$975.00**	36" Non Reflective Sign Be Prepared to Stop Bid Item 9.01 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	10006	14-DEC-2021	01.0200.0210.004232.	**$4,800.00**	Backhoe Loader Operator Training Nov. 29-Dec. 2, 2021

0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	OCT721151DT	31-OCT-2021	01.0200.0210.003541.	**$1,065.00**	Blanket for Mowing Contract
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2021548	07-DEC-2021	01.0200.0210.004160.	**$1,632.00**	3412 WA1 SA1 On Call Material Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH477862	07-DEC-2021	01.0200.0210.004621.	**$155.64**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH477863	07-DEC-2021	01.0200.0210.004621.	**$429.37**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH477864	07-DEC-2021	01.0200.0210.004621.	**$236.82**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH477873	07-DEC-2021	01.0200.0210.004621.	**$323.91**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH477876	07-DEC-2021	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH477877	07-DEC-2021	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHUR-TITE PRODUCTS	16283	08-OCT-2021	01.0200.0210.004999.	**$110.40**	Mailboxes & supports ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-966-4839.***
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000047	09-NOV-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000048	09-NOV-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000049	16-NOV-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000050	17-NOV-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000051	17-NOV-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000052	19-NOV-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000053	19-NOV-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000054	19-NOV-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62395299	06-DEC-2021	01.0200.0210.003550.	**$21,773.53**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR Walsh Ranch ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62398262	13-DEC-2021	01.0200.0210.003550.	**$4,260.04**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR Walsh Ranch ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62398263	13-DEC-2021	01.0200.0210.003550.	**$23,386.76**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED)***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6723687-2161-5	16-DEC-2021	01.0200.0210.004991.	**$619.26**	DEC 1-15/21, R&B

Dept Total							**$117,281.95**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	845434495	01-DEC-2021	01.0350.0680.003030.	**$5,949.18**	NOV 21, WEST PRO FLEX ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	845517852	04-DEC-2021	01.0350.0680.003030.	**$691.39**	DEC 21, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	845526063	04-DEC-2021	01.0350.0680.003030.	**$74.00**	TX CIVIL PRACTICE AND REMEDIES, CODE 2022, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	845526064	04-DEC-2021	01.0350.0680.003030.	**$77.00**	TX BUSINESS AND COMMERCE CODE 2022, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	845549585	04-DEC-2021	01.0350.0680.003030.	**$139.00**	TX RULES OF EVIDENCE HANDBOOK 2022, LAW LIB
Dept Total							**$6,930.57**	
0355	0355	COURT REPORTER SERVICE	GABRIELA SILVA CSR RPR CRR	0002	06-DEC-2021	01.0355.0355.004135.	**$1,449.09**	DEC 1-3/21, SUB COURT REPORTER, FULL DAY (3), 425TH
0355	0355	COURT REPORTER SERVICE	GABRIELA SILVA CSR RPR CRR	0003	10-DEC-2021	01.0355.0355.004135.	**$1,932.12**	DEC 6-9/21, SUB COURT REPORTER, FULL DAY (4), 425TH
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	001	06-DEC-2021	01.0355.0355.004135.	**$213.40**	DEC 6/21, SUB COURT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	VANESSA J THEISEN CSR	100296	14-DEC-2021	01.0355.0355.004135.	**$241.51**	DEC 13/21, SUB COURT REPORTER, HALF DAY, 277TH
Dept Total							**$3,836.12**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093560090	30-NOV-2021	01.0372.0451.004210.	**$99.00**	NOV 21, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20211031	31-OCT-2021	01.0372.0451.004210.	**$50.00**	OCT 21, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20211130	30-NOV-2021	01.0372.0451.004210.	**$50.00**	NOV 21, ONLINE SEARCHES, JP#1
Dept Total							**$199.00**	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	302731	31-OCT-2021	01.0375.0375.004251.	**$222.50**	Daily UOCAVA & Domestic Pkg Contains Outgoing Envelope; Return Envelope; Secrecy Envelope; Letters to Voter; One 80# Off set Ballot. 2,800 @ $1.505 ea
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	302731	31-OCT-2021	01.0375.0375.004251.	**$128.18**	Daily Additional Multipage Ballot Required 500 @ $0.630 ea
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	TLTXC2460-120621	06-DEC-2021	01.0375.0375.004231.	**$2.29**	OCT 16-30/21, CAR RENTAL TOLL FEES, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	TLTXC2460-121321	13-DEC-2021	01.0375.0375.004231.	**$29.95**	OCT 16-NOV 3/21, CAR RENTAL TOLL FEES, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30005957	08-DEC-2021	01.0375.0375.004100.	**$490.46**	OCT 21 & 28/21, NOV 4/21, DEC 2/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30006098	15-DEC-2021	01.0375.0375.004100.	**$230.43**	NOV 4/21, DEC 9/21, TEMP SVCS, ELEC
Dept Total							**$1,103.81**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	2/2022	01-DEC-2021	01.0381.0381.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#2, GUARDIAN
Dept Total							**$7,500.00**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308499	14-DEC-2021	01.0384.0384.004550.	**$411.62**	Blanket 2021-2022 Microfilm & Storage
Dept Total							**$411.62**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4211001960	26-OCT-2021	01.0390.0390.004500.	**$100.00**	10/1/21-9/30/22 BLANKET PO FOR FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000717654	23-NOV-2021	01.0390.0390.005751.	**$10,465.40**	Fujitsu fi-7700 Document Scanner-Triple CCD-Duplex-Arch B-600 dpi x600dpi - up to 100ppm (mono)/ up to 100 ppm (color) - ADF (300 sheets) - up to 30000 scans per day - USB 3.1 Gen 1

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000718563	03-DEC-2021	01.0390.0390.003006.	**$895.67**	Darlene in Data Entry. Fujitsu FI-7160 Document Scanner Duplex 8.5 in x 14 in Quote #100324856 0390-0390-003006 funds moved to 0390 per FY22 RITM0023776 New Ship to ITS Bill to 0390
Dept Total							**$11,461.07**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7750	08-DEC-2021	01.0408.0698.004200.	**$255.00**	C#21-1951-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PRODUCTIVITY CENTER, INC	WCDA002111621	16-NOV-2021	01.0408.0698.003901.	**$162.00**	TCLEDDS 2021 SUBSCRIPTION RENEWAL CAT B, D/ATTY
Dept Total							**$417.00**	
0410	0411	SO-JUSTICE	WAG HEAVEN	27600	07-DEC-2021	01.0410.0411.003104.	**$39.99**	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	27640	08-DEC-2021	01.0410.0411.003104.	**$71.98**	Blanket PO for Dog Food
Dept Total							**$111.97**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	FLASH TECHNOLOGY	90262444	30-NOV-2021	01.0507.0507.004543.	**$973.55**	Flash Tubes for Back Up Tower per quote 2091781
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230349210	02-DEC-2021	01.0507.0507.004500.	**$66,865.03**	FY 22 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230349378	02-DEC-2021	01.0507.0507.004500.	**$312.08**	FY 22 Tower Service Agreement
Dept Total							**$68,150.66**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 21/7522	22-DEC-2021	01.0508.0508.004430.	**$38.02**	NOV 18-DEC 19/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VICTOR INSURANCE MANAGERS INC	2022;D&O	29-DEC-2021	01.0508.0508.004100.	**$1,136.00**	JAN 1/22-JAN 1/23, DIRECTORS & OFFICERS POLICY PREMIUM 2022, WCCF
Dept Total							**$1,174.02**	
0545	0000	Default	MICHAEL BOYLAN	12/28/21	28-DEC-2021	01.0545.0000.345009.	**$75.00**	R#24587133, REFUND FOR SPAY/NEUTER FINE, KODA (TAG ID#A46837945), ANML SVC
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY22;THRU DEC 21	04-JAN-2022	01.0545.0000.208001.	**$114.19**	1ST QTR FY22, SALES AND USE TAX (OCT-DEC 21)
Dept Total							**$189.19**	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A49265642	20-DEC-2021	01.0545.0545.004100.	**$15.00**	SCOOBY, BRACAMONTEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL PLLC	A49110674	18-OCT-2021	01.0545.0545.004100.	**$15.00**	CITRUS, PREUSSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A43300462	03-FEB-2020	01.0545.0545.004100.	**$15.00**	RYAN, PECK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A43688954	05-MAR-2020	01.0545.0545.004100.	**$15.00**	BLUE, FILER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A45149173	17-NOV-2020	01.0545.0545.004100.	**$15.00**	BYRON, BURROWS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A45589884	15-DEC-2020	01.0545.0545.004100.	**$15.00**	MUSTARD, WILLIAMS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A45589893	05-DEC-2020	01.0545.0545.004100.	**$15.00**	KETCHUP, WILLIAMS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47030458	26-MAY-2021	01.0545.0545.004100.	**$15.00**	CHILLIN, CARDONA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47532288	17-MAY-2021	01.0545.0545.004100.	**$15.00**	CASPER, JEFFERY, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47532301	17-MAY-2021	01.0545.0545.004100.	**$15.00**	COSMO, JEFFERY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47544487	18-JUN-2021	01.0545.0545.004100.	**$15.00**	STRAWBERRY, KNIGHT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47695906	02-JUL-2021	01.0545.0545.004100.	**$15.00**	CASHEW, HOUSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47765885	05-JUL-2021	01.0545.0545.004100.	**$15.00**	BERLIOZ, JORGENSEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A47765901	05-JUL-2021	01.0545.0545.004100.	**$15.00**	EDGAR, JORGENSEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A48240010	27-AUG-2021	01.0545.0545.004100.	**$15.00**	BARRY, OSBORNE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/08/2001	08-DEC-2021	01.0545.0545.004100.	**$1,150.00**	DEC 6 & 8/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	504975	17-NOV-2021	01.0545.0545.003319.	**$184.00**	PEST MANAGEMENT/EXTERMINATION, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	TEXAS WORKFORCE COMMISSION	Q3 2021	10-DEC-2021	01.0545.0545.002060.	**$2,097.20**	QTR END SEP 30/21, UNEMPLOYEMENT CLAIMS
Dept Total							**$3,656.20**	
0571	0571	JJAEP TIER II FUNDING	EDGENUITY INC	251238	19-NOV-2021	01.0571.0571.004208.	**$7,250.00**	DIGITAL LIBRARIES (25), TIER II
Dept Total							**$7,250.00**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/120821	09-DEC-2021	01.0600.0600.003309.	**$3,500.00**	FY21 ARBITRAGE REBATE PREPARATION
Dept Total							**$3,500.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ATLAS TECHNICAL CONSULTANTS LLC	0033512	10-OCT-2021	01.0777.0200.009007.	**$4,728.00**	P#200237.01, WA#1, ON CALL GARDEN PARK SUBDIVISION, SEP 4-OCT 1/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ATLAS TECHNICAL CONSULTANTS LLC	0033513	10-OCT-2021	01.0777.0200.009007.	**$7,477.05**	P#200237.01, WA#1, ON CALL CR 375, SEP 4-OCT 1/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	296477	15-NOV-2021	01.0777.0200.009007.	**$14,595.93**	P#1903-108-04, WA#1, 3 & 4, PO 179182, ON CALL UTILITY COORDINATION & RELOCATION, OCT 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	296478	15-NOV-2021	01.0777.0200.009007.	**$3,191.25**	P#1903-108-05, WA#5, CR 255, OCT 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	296479	15-NOV-2021	01.0777.0200.009007.	**$1,392.50**	P#1903-108-06, WA#6, CR 201, OCT 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2021-215	29-NOV-2021	01.0777.0200.009007.	**$6,310.00**	P#2021-39, WA#4, CR 201, OCT 29-NOV 29/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HEJL, LEE & ASSOCIATES INC	150216	01-DEC-2021	01.0777.0200.009007.	**$20,500.00**	P#37002, WA#1, CR 255, NOV 1-30/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2241	31-OCT-2021	01.0777.0200.009007.	**$1,528.75**	WA#11, CR 201, ROAD AND BRIDGE DEVELOPEMENT, OCT 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201136992	08-NOV-2021	01.0777.0200.009007.	**$320.00**	P#1019052774E, WA#5, CR 118 ROW SURVEYS, OCT 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201139114	09-DEC-2021	01.0777.0200.009007.	**$47,034.78**	P#1019052774G, WA#7, DURHAM PARK PHASE 2A/2B, NOV 1-30/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	136279	18-NOV-2021	01.0777.0200.009007.	**$55.40**	P#00061059-002-AUS, WA#2, CR 225, SEP 12-NOV 13/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	136280	18-NOV-2021	01.0777.0200.009007.	**$272.40**	P#00061059-001-AUS, WA#1, CR 201, SEP 12-NOV 13/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	1752	30-NOV-2021	01.0777.0200.009007.	**$149.43**	NOTICE OF SOLICITATION 22IFB48, GARDEN PARK SUBDIVISION
Dept Total							**$107,555.49**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	144866	23-NOV-2021	01.0777.0211.009007.	**$312.50**	P#2020.02316.0001, WA#1, ANDERSON MILL RD, OCT 1-30/21

0777	0211	COMMISSIONER PCT 1	BRANDON THOMAS WHITTLE	462-WITTLE	04-JAN-2022	01.0777.0211.009007.	**$300.00**	WMCO-SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIMS, UNIT D09, WITTLE
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3866-18	14-DEC-2021	01.0777.0211.009007.	**$349,058.60**	P#3866, FOREST NORTH, PHASE 3, NOV 1-30/21
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	T2232-10	22-DEC-2021	01.0777.0211.009007.	**$9,239.70**	P#T2232, HAIRY MAN RD/BRUSHY CREEK RD/IMPROVEMENTS, PHASE 3, NOV 1-30/21
0777	0211	COMMISSIONER PCT 1	DIANA D ORTIZ	462-ORTIZ	04-JAN-2022	01.0777.0211.009007.	**$400.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13, RELOCATION CLAIM, UNIT D27, ORTIZ
0777	0211	COMMISSIONER PCT 1	HORACE L DICKS	462-DICKS	04-JAN-2022	01.0777.0211.009007.	**$400.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIM, UNIT B04, DICKS
0777	0211	COMMISSIONER PCT 1	JOHN M HOLBERT, LCSW-LSOTP	462-HOLBERT	04-JAN-2022	01.0777.0211.009007.	**$400.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIM, UNIT C20, HOLBERT
0777	0211	COMMISSIONER PCT 1	JOHN M LOPEZ	462-LOPEZ	04-JAN-2022	01.0777.0211.009007.	**$300.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIM, UNIT D25, LOPEZ
0777	0211	COMMISSIONER PCT 1	JOHN STARK	462-STARK	04-JAN-2022	01.0777.0211.009007.	**$500.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIM, UNIT A15, STARK
0777	0211	COMMISSIONER PCT 1	MARK MIDDLETON	462-MIDDLETON	04-JAN-2022	01.0777.0211.009007.	**$400.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIM, UNIT D22, MIDDLETON
0777	0211	COMMISSIONER PCT 1	MICHAEL AUGUSTINE GILHEANY	462-GILHEANY	04-JAN-2022	01.0777.0211.009007.	**$300.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13, RELOCATION CLAIMS, UNIT O20, GILHEANY
0777	0211	COMMISSIONER PCT 1	MITCHELL TRAMMELL	462-TRAMMELL	04-JAN-2022	01.0777.0211.009007.	**$300.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIMS, UNIT C09, TRAMMELL
0777	0211	COMMISSIONER PCT 1	RICHARD R KOPKE	462-KOPKE	04-JAN-2022	01.0777.0211.009007.	**$300.00**	WMCO, SAM BASS RD (CORRIDOR H), PARCEL 13 RELOCATION CLAIM, UNIT 036, KOPKE
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2235	31-OCT-2021	01.0777.0211.009007.	**$2,870.78**	WA#4, ROAD BOND, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2236	31-OCT-2021	01.0777.0211.009007.	**$935.00**	WA#6, FOREST NORTH, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	1121188	20-DEC-2021	01.0777.0211.009007.	**$45,238.59**	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, NOV 1-30/21
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	136286	18-NOV-2021	01.0777.0211.009007.	**$842.36**	P#00059147.07, WA#07, POND SPRINGS DRAINAGE, OCT 1-NOV 13/21
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	136290	18-NOV-2021	01.0777.0211.009007.	**$172.75**	P#00030932.26, WA#26, CORRIDOR H, OCT 3-NOV 13/21
Dept Total							**$412,270.28**	
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02-13	05-NOV-2021	01.0777.0212.009007.	**$9,946.75**	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00331704	23-NOV-2021	01.0777.0212.009007.	**$1,170.00**	P#0A442-0002-00, WA#4, CR 200, OCT 1-29/21
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00331942	06-DEC-2021	01.0777.0212.009007.	**$1,580.00**	P#0A442-0005-00, WA#5, CR 200, OCT 30/-NOV 26/21
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	27/1812-282	16-DEC-2021	01.0777.0212.009007.	**$67,554.57**	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, SEP 1-DEC 31/21
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202127863	07-DEC-2021	01.0777.0212.009007.	**$8,286.25**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, NOV 1-30/21

0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 122	10-DEC-2021	01.0777.0212.009007.	**$201.13**	PARK CAMPING FACILITY, NOV 7-DEC 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 1499	10-DEC-2021	01.0777.0212.009007.	**$95.98**	WEST PARKING LOT, NOV 7-DEC 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 224	10-DEC-2021	01.0777.0212.009007.	**$45.95**	EQUINE PARKING LOT, NOV 7-DEC 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 2487	10-DEC-2021	01.0777.0212.009007.	**$124.62**	INTERPRETIVE CENTER, NOV 7-DEC 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 2809	10-DEC-2021	01.0777.0212.009007.	**$157.09**	PARK PAVILLION, NOV 7-DEC 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 515	10-DEC-2021	01.0777.0212.009007.	**$47.17**	COUNTY PARK ENTRY, NOV 7-DEC 8/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2235	31-OCT-2021	01.0777.0212.009007.	**$2,870.75**	WA#4, ROAD BOND, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2239	31-OCT-2021	01.0777.0212.009007.	**$135.00**	WA#9, LIBERTY HILL BYPASS, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2240	31-OCT-2021	01.0777.0212.009007.	**$115.00**	WA#10, BAGDAD RD, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2244	31-OCT-2021	01.0777.0212.009007.	**$22,924.70**	WA#15, CORRIDOR I-2, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2246	31-OCT-2021	01.0777.0212.009007.	**$605.00**	WA#17, RONALD REAGAN, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/1	06-DEC-2021	01.0777.0212.009007.	**$322,884.45**	P#T5023, CR 200 RECONSTRUCTION, NOV 15-DEC 3/21
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	136283	18-NOV-2021	01.0777.0212.009007.	**$138.49**	P#00059147.11, WA#11, BAGDAD ROAD WIDENING, OCT 3-NOV 13/21
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	1750	29-NOV-2021	01.0777.0212.009007.	**$148.92**	NOTICE OF SOLICITATION 22IFB51, CAMP TWIN LAKE PEDESTRIAN BRIDGE
Dept Total							**$439,031.82**	
0777	0213	COMMISSIONER PCT 3	CHARLIE STEGER	241-CHARLES	04-JAN-2022	01.0777.0213.009007.	**$350.00**	WMCO-CR 176, PAYMENTS TO SPECIAL COMMISSIONERS, CHARLES STEGER
0777	0213	COMMISSIONER PCT 3	FRED VERRI	241-FRED	04-JAN-2022	01.0777.0213.009007.	**$350.00**	WMCO, CR 176, PAYMENTS TO SPECIAL COMMISSIONERS, FRED VERRI
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10064183	20-DEC-2021	01.0777.0213.009007.	**$7,023.53**	P#042093.001, WA#1, SW REGIONAL PARK TO LAKE GEORGETOWN, NOV 1-30/21
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202127864	07-DEC-2021	01.0777.0213.009007.	**$54.50**	P#2291-2002, WA#1, SOUTHWEST BYPASS EXTENSION, NOV 1-30/21
0777	0213	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	2/114353	27-OCT-2021	01.0777.0213.009007.	**$20,889.11**	WORKORDER 114353, CR 176 @ RM 2243
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2233	31-OCT-2021	01.0777.0213.009007.	**$1,063.75**	WA#2, CORRIDOR D, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2235	31-OCT-2021	01.0777.0213.009007.	**$4,897.20**	WA#4, ROAD BOND, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2238	31-OCT-2021	01.0777.0213.009007.	**$983.75**	WA#8, CORRIDOR E5, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2242	31-OCT-2021	01.0777.0213.009007.	**$375.00**	WA#13, BUD STOCKTON, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2243	31-OCT-2021	01.0777.0213.009007.	**$4,057.33**	WA#14, CORRIDOR I-1, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2245	31-OCT-2021	01.0777.0213.009007.	**$1,470.00**	WA#16, RM 2243, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2250	31-OCT-2021	01.0777.0213.009007.	**$2,395.00**	WA#21, CORRIDOR E4, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	SHANE T WHITE	241-SHANE	04-JAN-2022	01.0777.0213.009007.	**$350.00**	WMCO, CR 176, PAYMENTS TO SPECIAL COMMISSIONERS, SHANE WHITE
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	136278	18-NOV-2021	01.0777.0213.009007.	**$199.00**	P#30932-024, RONALD REAGAN EXT, AUG 15-NOV 13/21
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	136281	18-NOV-2021	01.0777.0213.009007.	**$577.08**	P#00059147.14, WA#14, BUS STOCKTON EXTENSION, OCT 3-NOV 13/21
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	136282	18-NOV-2021	01.0777.0213.009007.	**$226.92**	P#00059147.13, WA#13, CR 314 WIDENING, OCT 3-NOV 13/21
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	136284	18-NOV-2021	01.0777.0213.009007.	**$100.63**	P#00059147.10, WA#10, CORRIDOR E5, SEP 12-NOV 13/21

0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	136285	18-NOV-2021	01.0777.0213.009007.	**$193.88**	P#00059147.09, WA#09, CR 425, OCT 3-NOV 13/21
Dept Total							**$45,556.68**	
0777	0214	COMMISSIONER PCT 4	BGE INC	11-211300	30-NOV-2021	01.0777.0214.009007.	**$36,168.70**	P#00004745-03, WA#3, FM 3349 AT US 79, OCT 1-NOV 19/21
0777	0214	COMMISSIONER PCT 4	CHARLES PARKER	332-PARKER	04-JAN-2022	01.0777.0214.009007.	**$350.00**	WMCO-SE LOOP SEGMENT 3, PARCEL 69 (BARR), PAYMENTS TO SPECIAL COMMISSIONERS
0777	0214	COMMISSIONER PCT 4	CHARLIE STEGER	332-STEGER	04-JAN-2022	01.0777.0214.009007.	**$350.00**	WMCO-SE LOOP SEGMENT 3, PARCEL 69 (BARR), PAYMENTS TO SPECIAL COMMISSIONERS, STEGER
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	21IFB15/1	28-DEC-2021	01.0777.0214.009007.	**$298,411.20**	P#21IFB15, THRALL STREET, OCT 12-DEC 23/21
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	T3931/5	28-DEC-2021	01.0777.0214.009007.	**$54,249.38**	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, NOV 1-30/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.01-10	10-DEC-2021	01.0777.0214.009007.	**$10,090.50**	P#D200084TX.01, WA#1, COUPLAND STREET PROJECT, OCT 1-NOV 30/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.02-7	07-DEC-2021	01.0777.0214.009007.	**$1,222.50**	P#D200084TX.02, WA#2, BARTLETT ST, OCT 1-NOV 30/21
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207031-14	08-DEC-2021	01.0777.0214.009007.	**$2,327.09**	P#17207031, WA#2, CR 366, OCT 1-NOV 26/21
0777	0214	COMMISSIONER PCT 4	GARVER LLC	20T47003-10	30-NOV-2021	01.0777.0214.009007.	**$1,668.10**	P#20T47003, WA#1, CR 129 BRUSHY CREEK TO COUNTY LINE, OCT 1-29/21
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10064184	20-DEC-2021	01.0777.0214.009007.	**$7,647.17**	P#042094.001, WA#1, BRUSHY CREEK TRAIL, NOV 1-30/21
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001350079	25-OCT-2021	01.0777.0214.009007.	**$2,024.25**	P#20211543.005A, WA#4, EXPO CENTER EVENT PARKING LOT, AUG 16-OCT 10/21
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001354451	23-NOV-2021	01.0777.0214.009007.	**$2,772.75**	P#20220850.001A, WA#1, CR 401/404, OCT 11-NOV 7/21
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001356098	08-DEC-2021	01.0777.0214.009007.	**$1,309.75**	P#20220850.001A, WA#1, CR 401/404, NOV 8-DEC 5/21
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	332-KRUEGER	04-JAN-2022	01.0777.0214.009007.	**$15,330.00**	WMCO SE LOOP, SEGMENT 3, PARCEL 73GE, KRUEGER
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2232	31-OCT-2021	01.0777.0214.009007.	**$2,011.36**	WA#1, SOUTHEAST LOOP, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2234	31-OCT-2021	01.0777.0214.009007.	**$1,685.00**	WA#3, FM 3349, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2235	31-OCT-2021	01.0777.0214.009007.	**$5,065.98**	WA#4, ROAD BOND, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2237	31-OCT-2021	01.0777.0214.009007.	**$1,275.00**	WA#7, CHANDLER RD EXT, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2247	31-OCT-2021	01.0777.0214.009007.	**$1,340.09**	WA#18, CR 129, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2248	31-OCT-2021	01.0777.0214.009007.	**$5,611.50**	WA#19, CORRIDOR E2, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2249	31-OCT-2021	01.0777.0214.009007.	**$665.00**	WA#20, CORRIDOR E3, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	1021104	18-NOV-2021	01.0777.0214.009007.	**$58,037.50**	P#008106, WA#2, CR 404 REALIGNMENT, OCT 1-29/21
0777	0214	COMMISSIONER PCT 4	TOM PILGRIM	332-PILGRIM	04-JAN-2022	01.0777.0214.009007.	**$350.00**	WMCO, SE LOOP SEGMENT 3, PARCEL 69 (BARR), PAYMENTS TO SPECIAL COMMISSIONERS
Dept Total							**$509,962.82**	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/120821	09-DEC-2021	01.0777.0401.009005.	**$4,000.00**	FY21 ARBITRAGE REBATE PREPARATION
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/120821	09-DEC-2021	01.0777.0401.009007.	**$1,500.00**	FY21 ARBITRAGE REBATE PREPARATION
0777	0401	COMMISSIONERS COURT	EDGE ENGINEERING PLLC	2112020	08-DEC-2021	01.0777.0401.009007.	**$787.50**	P#0202700, WA#1, FLOOD PROTECTION SYSTEM PLAN, NOV 1-30/21
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10064182	20-DEC-2021	01.0777.0401.009007.	**$8,209.46**	P#042088.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK TRAIL, NOV 1-30/21

0777	0401	COMMISSIONERS COURT	LJA ENGINEERING INC	202127865	07-DEC-2021	01.0777.0401.009007.	**$5,190.00**	P#2291-2101, WA#1, RONALD REAGAN CORRIDOR SEG A, OCT 1-NOV 30/21
0777	0401	COMMISSIONERS COURT	PAPE DAWSON ENGINEERS INC	21110077	23-NOV-2021	01.0777.0401.009007.	**$1,076.40**	P#51248-0, WA#1, RONALD REAGAN CORRIDOR SEGMENT E, OCT 23-NOV 19/21
0777	0401	COMMISSIONERS COURT	PAPE DAWSON ENGINEERS INC	21111153	01-DEC-2021	01.0777.0401.009007.	**$3,000.00**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR SEGMENT E, NOV 1-30/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2235	31-OCT-2021	01.0777.0401.009007.	**$1,013.21**	WA#4, ROAD BOND, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2235	31-OCT-2021	01.0777.0401.009005.	**$168.87**	WA#4, ROAD BOND, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2251	31-OCT-2021	01.0777.0401.009007.	**$205.00**	WA#22, RONALD REAGAN CORRIDOR, SEG A, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2252	31-OCT-2021	01.0777.0401.009007.	**$335.00**	WA#23, RONALD REAGAN CORRIDOR, SEG C, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2253	31-OCT-2021	01.0777.0401.009007.	**$155.00**	WA#24, RONALD REAGAN CORRIDOR, SEG D, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2254	31-OCT-2021	01.0777.0401.009007.	**$455.00**	WA#25, RONALD REAGAN CORRIDOR, SEG E, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	RODRIGUEZ TRANSPORTATION GROUP INC	8760301.05	07-DEC-2021	01.0777.0401.009007.	**$11,339.00**	P#876.03.01, WA#1, RONALD REAGAN CORRIDOR SEG D, OCT 1-NOV 30/21
0777	0401	COMMISSIONERS COURT	TALEX INC	7719	16-DEC-2021	01.0777.0401.009007.	**$9,800.00**	P#2057.50, WA#4, JUSTICE CENTER MAGISTRATES ADMIN AREA, AUG 1-NOV 30/21
Dept Total							**$47,234.44**	
0831	0231	ADMIN/MGMT	CALIPER CORP	20578	22-NOV-2021	01.0831.0231.003011.	**$4,500.00**	ANNUAL TRANSCAD LICENSE (2), DEC 31/21-DEC 31/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	227458	17-DEC-2021	01.0831.0231.004100.	**$133.33**	WORKSTATION ELECTRICAL REPAIR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	12/17/21-HEPWORTH	17-DEC-2021	01.0831.0231.004231.	**$20.16**	MILEAGE, DEC 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS A&M TRANSPORTATION INSTITUTE	R485373	09-DEC-2021	01.0831.0231.004100.	**$4,958.80**	P#610401, NOV 21, CONGESTION MGMT, SPEC PROJ
0831	0231	ADMIN/MGMT	TEXAS WORKFORCE COMMISSION	Q3 2021	10-DEC-2021	01.0831.0231.003670.	**$4,670.00**	QTR END SEP 30/21, UNEMPLOYEMENT CLAIMS
Dept Total							**$14,282.29**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.07	10-DEC-2021	01.0831.0236.009005.	**$14,361.67**	P#21210, NOV 21, REG TDM PRGM
Dept Total							**$14,361.67**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133646394	02-DEC-2021	01.0882.0882.003523.	**$700.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133646418	02-DEC-2021	01.0882.0882.003523.	**$252.66**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133746452	03-DEC-2021	01.0882.0882.003523.	**$40.23**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134046519	06-DEC-2021	01.0882.0882.003523.	**$14.68**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134137182	07-DEC-2021	01.0882.0882.003523.	**$11.39**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134137208	07-DEC-2021	01.0882.0882.003523.	**$27.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134137212	07-DEC-2021	01.0882.0882.003523.	**$1,576.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134146571	07-DEC-2021	01.0882.0882.003523.	**$44.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134237242	08-DEC-2021	01.0882.0882.003523.	**-$175.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134237247	08-DEC-2021	01.0882.0882.003523.	**$175.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134337286	09-DEC-2021	01.0882.0882.003523.	**$62.97**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134437322	10-DEC-2021	01.0882.0882.003523.	**$165.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134446740	10-DEC-2021	01.0882.0882.003523.	**$249.89**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134824635	14-DEC-2021	01.0882.0882.003523.	**$4.83**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134837536	14-DEC-2021	01.0882.0882.003523.	**$13.64**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134846875	14-DEC-2021	01.0882.0882.003523.	**-$10.14**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134846903	14-DEC-2021	01.0882.0882.003523.	**$206.85**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134846914	14-DEC-2021	01.0882.0882.003523.	**$10.49**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134937571	15-DEC-2021	01.0882.0882.003523.	**$41.59**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528134937597	15-DEC-2021	01.0882.0882.003523.	**$249.54**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528135046980	16-DEC-2021	01.0882.0882.003523.	**$14.68**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8512240	02-DEC-2021	01.0882.0882.003522.	**$1,293.02**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8512359	02-DEC-2021	01.0882.0882.003303.	**$2,627.06**	Bulk oil blanket ***PLEASE*** Send a copy of a invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8514703	03-DEC-2021	01.0882.0882.003523.	**$99.99**	X1 Drum washer fluid ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8514746	03-DEC-2021	01.0882.0882.003523.	**$22.04**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8514757	03-DEC-2021	01.0882.0882.003303.	**$1,827.00**	Bulk oil blanket ***PLEASE*** Send a copy of a invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8514909	03-DEC-2021	01.0882.0882.003303.	**$393.30**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8514910	03-DEC-2021	01.0882.0882.003523.	**$248.74**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8514950	03-DEC-2021	01.0882.0882.003523.	**$40.66**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8516829	04-DEC-2021	01.0882.0882.003523.	**$68.86**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8518175	06-DEC-2021	01.0882.0882.003523.	**$33.36**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8521453	07-DEC-2021	01.0882.0882.003303.	**$138.96**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8524264	08-DEC-2021	01.0882.0882.003523.	**$79.74**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8524462	08-DEC-2021	01.0882.0882.003525.	**$265.46**	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8524511	08-DEC-2021	01.0882.0882.003523.	**$157.54**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8526825	09-DEC-2021	01.0882.0882.003303.	**$47.88**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8529290	10-DEC-2021	01.0882.0882.003523.	**$6.43**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8529846	10-DEC-2021	01.0882.0882.003525.	**$776.82**	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8530397	10-DEC-2021	01.0882.0882.003523.	**$598.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8530461	10-DEC-2021	01.0882.0882.003525.	**$293.98**	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8533631	13-DEC-2021	01.0882.0882.003523.	**$62.85**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8533641	13-DEC-2021	01.0882.0882.003303.	**$420.54**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8535980	14-DEC-2021	01.0882.0882.003523.	**$3,852.00**	Tiresock order Multiple Units ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8536620	14-DEC-2021	01.0882.0882.003522.	**$109.85**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8536940	14-DEC-2021	01.0882.0882.003523.	**$957.60**	80BOXES DEF25G ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P74205	15-DEC-2021	01.0882.0882.003523.	**$514.16**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4103140289	30-NOV-2021	01.0882.0882.003318.	**$62.18**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4103140295	30-NOV-2021	01.0882.0882.003311.	**$62.17**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4103923936	07-DEC-2021	01.0882.0882.003311.	**$62.17**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4103923977	07-DEC-2021	01.0882.0882.003318.	**$62.18**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01027	14-DEC-2021	01.0882.0882.003523.	**$490.08**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55114	06-DEC-2021	01.0882.0882.003523.	**$35.40**	Parts blanket purchase order ***PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	194649	30-NOV-2021	01.0882.0882.003523.	**$2,940.46**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	196348	07-DEC-2021	01.0882.0882.003523.	**$46.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	196911	08-DEC-2021	01.0882.0882.003523.	**$68.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	196946	09-DEC-2021	01.0882.0882.003523.	**$87.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	197093	09-DEC-2021	01.0882.0882.003523.	**$3,943.61**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	197093X1	10-DEC-2021	01.0882.0882.003523.	**$87.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	197259	09-DEC-2021	01.0882.0882.003523.	**$314.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	197676	11-DEC-2021	01.0882.0882.003523.	**$222.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	197965	13-DEC-2021	01.0882.0882.003523.	**$264.18**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	198005	13-DEC-2021	01.0882.0882.003523.	**$5.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	198431	14-DEC-2021	01.0882.0882.003523.	**$211.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	198556	14-DEC-2021	01.0882.0882.003523.	**$64.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	199010	16-DEC-2021	01.0882.0882.003523.	**$160.93**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791285	07-DEC-2021	01.0882.0882.003524.	**$83.05**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM187393	08-DEC-2021	01.0882.0882.003523.	**-$136.54**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM190200	16-DEC-2021	01.0882.0882.003523.	**-$125.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM192855	16-DEC-2021	01.0882.0882.003523.	**-$773.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM196947	08-DEC-2021	01.0882.0882.003523.	**-$157.54**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM197093	16-DEC-2021	01.0882.0882.003523.	**-$200.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM198556	16-DEC-2021	01.0882.0882.003523.	**-$64.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	25557	03-DEC-2021	01.0882.0882.004547.	**$1,646.00**	Bucket test, Sump test and Vacuum water in sump ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1193571	10-DEC-2021	01.0882.0882.004500.	**$55.00**	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60018390	08-DEC-2021	01.0882.0882.003523.	**-$231.11**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60018427	10-DEC-2021	01.0882.0882.003523.	**-$74.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079067	09-DEC-2021	01.0882.0882.003523.	**$59.98**	PO 178529, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079084	10-DEC-2021	01.0882.0882.003523.	**$77.11**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079195	10-DEC-2021	01.0882.0882.003523.	**$443.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079196	10-DEC-2021	01.0882.0882.003523.	**$976.53**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079514	14-DEC-2021	01.0882.0882.003303.	**$274.57**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079515	14-DEC-2021	01.0882.0882.003303.	**$39.96**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60079688	14-DEC-2021	01.0882.0882.003523.	**$99.90**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	116877	06-DEC-2021	01.0882.0882.003318.	**$717.75**	3318 CARWASH SOAP TANK REFILL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309050370	30-NOV-2021	01.0882.0882.003523.	**$7.50**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309050371	30-NOV-2021	01.0882.0882.003523.	**$7.50**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309059150	02-DEC-2021	01.0882.0882.003523.	**$443.79**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309059151	02-DEC-2021	01.0882.0882.003523.	**$26.55**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309063775	03-DEC-2021	01.0882.0882.003523.	**$5.98**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550100502:01	03-DEC-2021	01.0882.0882.003523.	**$79.08**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550100596:01	03-DEC-2021	01.0882.0882.003523.	**$31.07**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550100848:01	06-DEC-2021	01.0882.0882.003523.	**$179.12**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550100989:01	07-DEC-2021	01.0882.0882.003523.	**$255.27**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550101229:01	09-DEC-2021	01.0882.0882.003523.	**$11.00**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1477529	02-DEC-2021	01.0882.0882.003523.	**$359.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1482019	13-DEC-2021	01.0882.0882.003523.	**$41.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1482032	13-DEC-2021	01.0882.0882.003523.	**$341.80**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1482533	14-DEC-2021	01.0882.0882.003523.	**$10.15**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1483198	15-DEC-2021	01.0882.0882.003523.	**$400.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1483359	15-DEC-2021	01.0882.0882.003523.	**$43.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1476756	10-DEC-2021	01.0882.0882.003523.	**-$225.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1483359	15-DEC-2021	01.0882.0882.003523.	**-$43.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	477444	08-DEC-2021	01.0882.0882.003523.	**$161.95**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	477475	09-DEC-2021	01.0882.0882.003523.	**$7.65**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	97127	03-DEC-2021	01.0882.0882.003523.	**$5.75**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	97223	10-DEC-2021	01.0882.0882.003523.	**$584.25**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	97267	14-DEC-2021	01.0882.0882.003523.	**$7.50**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	97306	15-DEC-2021	01.0882.0882.003523.	**$285.80**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1722836	07-DEC-2021	01.0882.0882.003301.	**$18,255.80**	Bulk fuel order Central Fuel Site ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1724203	09-DEC-2021	01.0882.0882.003301.	**$9,044.25**	3500gls diesel Central **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I124931	03-DEC-2021	01.0882.0882.003524.	**$150.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I125100	07-DEC-2021	01.0882.0882.003524.	**$425.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I125283	10-DEC-2021	01.0882.0882.003524.	**$425.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72289	16-NOV-2021	01.0882.0882.003523.	**$111.43**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20412798	14-OCT-2021	01.0882.0882.003523.	**$949.00**	3523 ET1795 GRILL GUARD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240035972	06-DEC-2021	01.0882.0882.003525.	**$788.25**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	4097	15-NOV-2021	01.0882.0882.003318.	**$196.00**	x8 nutscrub @ $24.50ea ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123670/2	03-DEC-2021	01.0882.0882.003523.	**$61.66**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123671/2	03-DEC-2021	01.0882.0882.003523.	**$146.83**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11805701	07-DEC-2021	01.0882.0882.003523.	**$1,700.66**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11805701	07-DEC-2021	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-234065	07-DEC-2021	01.0882.0882.003523.	**$32.69**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028386	02-DEC-2021	01.0882.0882.003525.	**$3,410.64**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028624	06-DEC-2021	01.0882.0882.003525.	**$185.32**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028627	06-DEC-2021	01.0882.0882.003525.	**$162.18**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028702	30-NOV-2021	01.0882.0882.003524.	**$318.70**	After hours service blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028762	07-DEC-2021	01.0882.0882.003525.	**$850.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028764	07-DEC-2021	01.0882.0882.003525.	**$226.20**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wlico.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028899	08-DEC-2021	01.0882.0882.003525.	**$124.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10028973	09-DEC-2021	01.0882.0882.003525.	**$124.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10029331	13-DEC-2021	01.0882.0882.003525.	**$144.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10029362	13-DEC-2021	01.0882.0882.003525.	**$224.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$71,602.17**	

0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	DEC 21	21-DEC-2021	01.0885.0885.004058.	**$2,325.53**	GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2021-09-29FLU	29-SEP-2021	01.0885.0885.004996.	**$11,964.68**	2021 FLU VACCINE (692), BNFTS
Dept Total							**$14,290.21**	
0885	0886	WSMN CO BENEFITS PGM.	MILLIMAN INC	0024WMC01-12211	08-DEC-2021	01.0885.0886.004181.	**$22,000.00**	Independent External Actuarial Auditor (Annual Financial Audit)
Dept Total							**$22,000.00**	
0999	0341	MOBILE OUTREACH DEPARTMENT	BOUND TREE MEDICAL LLC	84320997	10-DEC-2021	01.0999.0341.009007.	**$31,251.50**	Nasal Narcan Spray for TTOR Inventory
Dept Total							**$31,251.50**	
0999	0401	COMMISSIONERS COURT	AT&T MOBILITY	287298166016X12272021	19-DEC-2021	01.0999.0401.009007.	**$427.70**	NOV 20-DEC 19/21, CARES GRANT
0999	0401	COMMISSIONERS COURT	BAYLOR SCOTT & WHITE HEALTH	10/02/21;AS	02-OCT-2021	01.0999.0401.009007.	**$100.00**	LAB TEST, CARES
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84328326	16-DEC-2021	01.0999.0401.009007.	**$1,012.00**	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84341704	28-DEC-2021	01.0999.0401.009007.	**$2,024.00**	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	COUPLAND SCHOOL DISTRICT	12/09/21	09-DEC-2021	01.0999.0401.009007.	**$46,250.00**	COUPLAND ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2111024	26-NOV-2021	01.0999.0401.009005.	**$47,445.00**	NOV 21/21, #2111024, FLOODPLAIN GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2111027	26-NOV-2021	01.0999.0401.009005.	**$15,593.20**	NOV 21/21, #2111027, FLOODPLAIN GRANT
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0009 PUBLIC	27-DEC-2021	01.0999.0401.009007.	**$21,875.00**	COVID TESTING, JUL 1-SEP 2/21, CARES GRANT
0999	0401	COMMISSIONERS COURT	GEORGETOWN ISD	12/09/2021	09-DEC-2021	01.0999.0401.009007.	**$1,578,875.00**	GEORGETOWN ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	GRANGER ISD	12/07/2021	07-DEC-2021	01.0999.0401.009007.	**$122,750.00**	GRANGER ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10062498	18-NOV-2021	01.0999.0401.009005.	**$49,596.71**	OCT 21, #10062498, FLOODPLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10062726	19-NOV-2021	01.0999.0401.009005.	**$100,830.43**	OCT 31/21, #10062726, FLOODPLAIN GRANT
0999	0401	COMMISSIONERS COURT	HELPING HANDS OF GEORGETOWN INC	02FY20;HHG	23-AUG-2021	01.0999.0401.009005.	**$7,783.60**	FY 20, CDBG HELPING HANDS, HUD
0999	0401	COMMISSIONERS COURT	HILL COUNTRY COMMUNITY MINISTRIES INC	11/30/21	30-NOV-2021	01.0999.0401.009007.	**$4,550.79**	DEC 20-JUN 21, HILL COUNTRY MINISTRIES, EXP REIMB, CARES GRANT
0999	0401	COMMISSIONERS COURT	HUTTO ISD	12/07/2021	07-DEC-2021	01.0999.0401.009007.	**$1,159,750.00**	HUTTO ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	HUTTO RESOURCE CENTER	01FY20;HRC	14-DEC-2021	01.0999.0401.009005.	**$8,544.00**	FY20 CDBG HUTTO RESOURCE CENTER, OCT 1-31/21, HUD
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	03FY21;ISC	14-DEC-2021	01.0999.0401.009005.	**$7,573.67**	FY21 CDBG INTERAGENCY SUPPORT COUNCIL, AUG 30-NOV 29/21, HUD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	22-003	28-DEC-2021	01.0999.0401.009005.	**$4,750.00**	DEC 21, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JARRELL ISD	12/17/2021	17-DEC-2021	01.0999.0401.009007.	**$361,625.00**	JARRELL ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-006	28-DEC-2021	01.0999.0401.009005.	**$2,375.00**	DEC 16-31/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	22-003	28-DEC-2021	01.0999.0401.009005.	**$4,750.00**	DEC 21, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	276993980	07-DEC-2021	01.0999.0401.009005.	**$16.00**	PO 179313, NOV 8-DEC 7/21, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	276993980	07-DEC-2021	01.0999.0401.009007.	**-$16.00**	PO 179313, NOV 8-DEC 7/21, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	276993980	07-DEC-2021	01.0999.0401.009007.	**$16.00**	BLANKET PURCHASE COPIER LEASE, SN/AC76011000723 BIZHUB 450I, $175.40/MO LEASE; NOV/21-APR/22

0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	277009034	08-DEC-2021	01.0999.0401.009007.	**-$175.40**	PO 179313, DEC 8/21-JAN 7/22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	277009034	08-DEC-2021	01.0999.0401.009005.	**$175.40**	PO 179313, DEC 8/21-JAN 7/22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	277009034	08-DEC-2021	01.0999.0401.009007.	**$175.40**	BLANKET PURCHASE COPIER LEASE, SN/AC76011000723 BIZHUB 450I, $175.40/MO LEASE; NOV/21-APR/22
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-006	28-DEC-2021	01.0999.0401.009005.	**$2,375.00**	DEC 16-31/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001483108	17-DEC-2021	01.0999.0401.009007.	**$0.00**	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001483108	17-DEC-2021	01.0999.0401.009007.	**$31.48**	PO 174899, QTRAC VR TEXTING, CHARGES & FEES, CARES GRANT
0999	0401	COMMISSIONERS COURT	LIBERTY HILL ISD	12/10/2021	10-DEC-2021	01.0999.0401.009007.	**$847,125.00**	LIBERTY HILL ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	149813	30-NOV-2021	01.0999.0401.009007.	**$250.00**	10 TREATMENTS FOR EXPO CENTER TO BE USED AS NEEDED AFTER EVENTS. STAFF WILL CONTACT SERVICE FOR SCHEDULING OF FOGGING. COVID CARES ACT FUNDING, 418-.418A-1.4
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	149814	30-NOV-2021	01.0999.0401.009007.	**$250.00**	10 TREATMENTS FOR EXPO CENTER TO BE USED AS NEEDED AFTER EVENTS. STAFF WILL CONTACT SERVICE FOR SCHEDULING OF FOGGING. COVID CARES ACT FUNDING, 418-.418A-1.4
0999	0401	COMMISSIONERS COURT	MERIDIAN SCHOOL	12/28/2021	28-DEC-2021	01.0999.0401.009007.	**$209,250.00**	MERIDIAN WORLD SCHOOL, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	ORENDA CHARTER SCHOOL DISTRICT	12/29/2021	29-DEC-2021	01.0999.0401.009007.	**$189,625.00**	ORENDA CHARTER GEORGETOWN, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015695	21-DEC-2021	01.0999.0401.009007.	**$1,515.54**	MERAKI MR44 WIFI 6 INDOOR AP PER Q# 2003221114614-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015695	21-DEC-2021	01.0999.0401.009007.	**$579.99**	MERAKI MX68 ROUTER/SECURITY APPLIANCE PER Q# 2003221114614-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015695	21-DEC-2021	01.0999.0401.009007.	**$349.22**	MERAKI MR ENTERPRISE LICENSE, 3YR PER Q# 2003221114614-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015695	21-DEC-2021	01.0999.0401.009007.	**$1,387.30**	MERAKI MS125-24 10G L2 CLD-MNGD 24x GigE SWITCH PER Q# 2003221114614-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015695	21-DEC-2021	01.0999.0401.009007.	**$873.04**	MERAKI MX68 ADV SECURITY LICENSE AND SUPPORT 3YR PER Q# 2003221114614-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015695	21-DEC-2021	01.0999.0401.009007.	**$154.24**	MERAKI MS125-24 ENTERPRISE LICENSE AND SUPPORT, 3YR PER Q# 2003221114614-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221015883	27-DEC-2021	01.0999.0401.009007.	**$1,230.12**	POWER INJECTOR (802.3at) FOR AIRONET ACCESS POINTS PER Q# 2003221114615-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	TAYLOR ISD	12/07/2021	07-DEC-2021	01.0999.0401.009007.	**$397,125.00**	TAYLOR ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	22-003	28-DEC-2021	01.0999.0401.009005.	**$7,750.00**	DEC 21, PROGRAM DIRECTOR FEES FOR TRANSFORMATIVE JUSTICE PROGRAM

0999	0401	COMMISSIONERS COURT	THRALL ISD	12/07/2021	07-DEC-2021	01.0999.0401.009007.	**$150,000.00**	THRALL ISD, 2ND ROUND CARES
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_96	03-JAN-2022	01.0999.0401.009005.	**$505.00**	DEC 21, WILCO DIRECT CLIENT SVCS, TEXAS VETERANS COMM GRANT
Dept Total							**$5,359,048.43**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	113021 WCRAS3	16-DEC-2021	01.0999.0545.009007.	**$1,005.00**	NOV 21, DOG/CAT SVC, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1247	21-DEC-2021	01.0999.0545.009007.	**$13,864.50**	NOV 21, SERVICES, PETCO FOUNDATION
Dept Total							**$14,869.50**	
0999	0582	911 ADDRESSING	Matula, Stefanie A	12/29/21	29-DEC-2021	01.0999.0582.009005.	**$10.21**	DEC 21, EXP REIMB, 911 ADDRESSING GRANT
Dept Total							**$10.21**	
Grand Total							**$9,904,674.67**	